Invoice

Number: 2024217317 Date : 4/15/2024

D B ENTERPRISES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TJR LOGISTICS LLC 3407 W DELPHI PIKE

MARION IN 46952

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 1038P | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|----------|---------------|----------|------------|-------------|
| Material | Reels Of Wire | 4 | 1350.00 | \$ 1,350.00 |
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All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 1,350.00 Sales Tax Total \$ 1,350.00

Thank You For Your Business!

Invoice

Number: 2024217324 Date : 4/15/2024

D B ENTERPRISES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Ship To:

BOC LOGISTICS 13724 STANCLIFF

HOUSTON TX 77045

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 40459 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|----------|-------------|----------|------------|-------------|
| Material | Material | 1 | 1915.00 | \$ 1,915.00 |
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All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| Subtotal | |
|-------------|--|
| \$ 1,915.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 1,915.00 | |

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

Inv. Date Inv. Amount

Client No DBEN

Debtor's Name

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

DC

| | | | | 202 | 4217317 | 4/15/2024 | \$ 1,350.00 |
|---|---------|---------------|----------------------|----------|--------------|-----------------------------------|-------------|
| BOC LOGISTICS | SEO | | 40459 | 202 | 4217324 | 4/15/2024 | \$ 1,915.00 |
| Do not Write in this box-J.O.B.E. Service | s, Inc. | · | y ments: | | | Total: \$ 3,265.00 Reserve: | |
| Check Date: | | | | | | Computed Am | t: |
| Mail: Dep: Wire: | | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | | Fuel: | |
| For valuable consideration, receipt of which is hereby acknow | wledged | the undersign | ned herehy sells ass | sions se | ts over | Bank Charge: | |
| For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions | | | | | Other: | | |
| representative, warranties, and agreements of which are malerein by reference. | | | | | | Cash Payment | : |
| Do you request for Refund? Yes: No: | | | | | | | |
| Timestamp: 12:9:12 Date: 4/15/2024 Seller: D B ENT | | | | Ву | jeletah@yah | | |
| | Comp | any Name | | | Authorized S | Signature | |