## **Invoice**

Number: 2176606 Date : 1/9/2025

D R B TRUCKLINE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

AXLE LOGISTICS

520 W SUMMIT HILL DRIVE, STE 1005 KNOXVILLE TN 37902

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2176606	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	1X 1 MEG GENERATOR TRAILER	1		\$ 540.00
	FUEL ADVANCE \$360.			

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	
\$ 540.00	
Sales Tax	
Total	
\$ 540.00	

Thank You For Your Business!

## **Invoice**

D R B TRUCKLINE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: OGRE4078983 Date : 1/9/2025

Bill To: Ship To:

SHIPTRANSPORTAL
559 DAVIDSON GATEWAY, STE 101
DAVIDSON NC 28036

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	OGRE4078983	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS LINES	17		\$ 700.00

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 \$ 700.00 Sales Tax Total \$ 700.00

Thank You For Your Business!

## Invoice

	To:	Bill To:
D R R TRUCKLINE LLC Numb	Number: Date :	

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

2176606

Invoice No.

2176606

Inv. Date Inv. Amount

1/9/2025 \$ 540.00

Client No DRB

AXLE LOGISTICS

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

SEO

SHIPTRANSPORTAL	SEH		OGRE4078983	OGRE4078983	1/9/2025	\$ 700.00
	SEO					
Do not Write in this box-J.O.B.E. Servi	Total: \$ 1,240.00					
Check No:		Con	nments:		Reserve:	
Check Date:					Computed An	nt:
Mail: Dep: Wire:						
Other: F.E.: A.C.H:						
Pickup: V Fuel:						
				1	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						
Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.					Cash Payment	t:

Do you request for Refund? Yes: No:		
-------------------------------------	--	--

Timestamp: 11:59:14 Date: 1/9/2025 Seller: DRB TRUCKLINE LLC By balw2@aol.com

Company Name Authorized Signature