Invoice

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

Bill To:

Number: 2176606 Date : 1/9/2025

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

SHIPTRANSPORTAL

Bill To:

Number: OGRE4078983 Date : 1/9/2025

\$ 700.00

Ship To:

559 DAVIDSON GATEWAY, STE 101

DAVIDSON NC 28036

M	lisc	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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

**Thank You For Your Business!** 

## Invoice

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

Bill To:

Number: Date :

Ship To:

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.	Salaa Tar
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No DRB

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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
AXLE LOGISTICS	SEO		2176606	2176606	1/9/2025	\$ 540.00
SHIPTRANSPORTAL	SEH		OGRE4078983	OGRE4078983	1/9/2025	\$ 700.00
	SEO					

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,240.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: 🖌 Fuel:	Fuel:	
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.O representative, warranties, and agreements of which are made part of this s herein by reference.	Cash Payment:	

Do you request for Refun	d? Yes:	No:		
Timestamp: 11:59:14	Date: 1/9/2025	Seller: DR B TRUCKLINE LLC	By	balw2@aol.com
		Company Name		Authorized Signature