

# Invoice

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

Number: 61203277  
Date : 1/17/2025

**Bill To:**

ECHO GLOBAL LOGISTICS  
600 WEST CHICAGO STE #725  
CHICAGO IL 80610

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	61203277				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: S2752874  
Date : 1/17/2025

**Bill To:**

SPOT FREIGHT INC  
251 NORTH ILLINOIS STREET  
INDIANAPOLIS IN 46204

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S2752874				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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

<b>Subtotal</b>
\$ 150.00
<b>Sales Tax</b>
<b>Total</b>
\$ 150.00

**Thank You For Your Business!**

# Invoice

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

Number: Q5609181  
Date : 1/17/2025

Bill To:

Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5609181				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 1155860  
Date : 1/17/2025

Bill To:

LANDSTAR RANGER  
P O BOX 19139  
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1155860				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 435.00

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

<b>Subtotal</b>
\$ 435.00
<b>Sales Tax</b>
<b>Total</b>
\$ 435.00

**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
ECHO GLOBAL LOGISTICS	SEO		61203277	61203277	1/17/2025	\$ 300.00
SPOT FREIGHT INC	SEO		S2752874	S2752874	1/17/2025	\$ 150.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5609181	Q5609181	1/17/2025	\$ 300.00
LANDSTAR RANGER	SMC		1155860	1155860	1/17/2025	\$ 435.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 1,185.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;">                     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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.                 </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 12:30:34    Date: 1/17/2025    Seller: D R B TRUCKLINE LLC    By balw2@aol.com  
Company Name Authorized Signature