

Invoice

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

Number: 117722859  
Date : 1/25/2024

Bill To:

NOVA SHIPPING  
6960 ORCHARD LAKE RD STE 234  
WEST BLOOMFIELD MI 48322

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117722859	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SING AND SIGN MATERIAL	11		\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 26937978  
Date : 1/25/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26937978	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AIR COMPRESSORS	1		\$ 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

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

Number: Q5160285  
Date : 1/25/2024

Bill To:  
  
SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5160285	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING	T / L		\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: Q5161766  
Date : 1/25/2024

Bill To:  
  
SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5161766	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	1		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 26979994  
Date : 1/25/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26979994	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ALUMINUM RACKING	1		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: Q5163303  
Date : 1/25/2024

Bill To:  
  
SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5163303	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLET 48X42X6	1		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 90957  
Date : 1/25/2024

Bill To:

MILL CORPORATION    MC-138281  
6101 TACONY ST  
PHILADELPHIA    PA    19135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	90957	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PAPER	21		\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2087541  
Date : 1/25/2024

Bill To:  
  
INTEGRITY EXPRESS LOGISTICS  
P O BOX 42275  
CINCINNATI OH 45242

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2087541	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NURSERY	T / L		\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

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
NOVA SHIPPING			117722859	117722859	1/25/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26937978	26937978	1/25/2024	\$ 700.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5160285	Q5160285	1/25/2024	\$ 600.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5161766	Q5161766	1/25/2024	\$ 200.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26979994	26979994	1/25/2024	\$ 200.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5163303	Q5163303	1/25/2024	\$ 250.00
MILL CORPORATION MC-138281	SUH		90957	90957	1/25/2024	\$ 800.00
INTEGRITY EXPRESS LOGISTICS	SEO		2087541	2087541	1/25/2024	\$ 650.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 3,900.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

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

Timestamp: 20:26:34 Date: 1/25/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature