

Invoice

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

Number: 2024211061  
Date : 1/29/2024

Bill To:  
  
ARPCO TRANSPORT SERVICES  
  
P.O. BOX 1239  
  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300205				Net 30

Item	Description	Quantity	Unit Price	Amount
	DRY			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 2024211062  
Date : 1/29/2024

Bill To:  
  
MATSON HOUSTON OPERATIONS  
1815 S MEYERS ROAD, SUITE 700  
OAKBROOK TERRACE 60181

Ship To:  
  
JOB SITE  
116 TALON GRASP TRAIL  
LEANDER, TX 78641

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7326997				Net 30

Item	Description	Quantity	Unit Price	Amount
	MISC CONSTRUCTION MATERIALS			\$ 700.00

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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!

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

Number: 2024211063  
Date : 1/29/2024

Bill To:

AXLE LOGISTICS  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1537819				Net 30

Item	Description	Quantity	Unit Price	Amount
	GARAGE DOORS			\$ 600.00

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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!

# 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
ARPCO TRANSPORT SERVICES	SEO		300205	2024211061	1/29/2024	\$ 900.00
MATSON HOUSTON OPERATIONS	SEO*		7326997	2024211062	1/29/2024	\$ 700.00
AXLE LOGISTICS	SEO		1537819	2024211063	1/29/2024	\$ 600.00

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

Total:

\$ 2,200.00

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: 21:6:28 Date: 1/29/2024 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature