

Invoice

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

Number: 10466
Date : 2/7/2024

Bill To:

MANRAJ TRUCKING COMPANY MC-1119878
11775 KINGS COLONY RD
GRAND BLANC MI 48439

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10466	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PLASIC	21		\$ 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: 1260711
Date : 2/7/2024

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1260711	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDER NOT USED			\$ 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: 13014975
Date : 2/7/2024

Bill To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13014975	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE	1		\$ 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: 8141101
Date : 2/7/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8141101	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CATTLE PANELS	T / L		\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 1488183
Date : 2/7/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1488183	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PANEL	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: 40041345
Date : 2/7/2024

Bill To:

CJ LOGISTICS AMERICA LLC MC-627395
1750 SOUTH WOLF RD
DES PLAINES IL 60018

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40041345	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDER NOT USED			\$ 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

Subtotal
\$ 150.00
Sales Tax
Total
\$ 150.00

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
MANRAJ TRUCKING COMPANY MC-1119878			10466	10466	2/7/2024	\$ 700.00
D&L TRANSPORT LLC	SEO		1260711	1260711	2/7/2024	\$ 200.00
SUNTECK TRANSPORT COMPANY	SEO		13014975	13014975	2/7/2024	\$ 500.00
TRINITY LOGISTICS	SEO		8141101	8141101	2/7/2024	\$ 400.00
FITZMARK	SEO		1488183	1488183	2/7/2024	\$ 250.00
CJ LOGISTICS AMERICA LLC MC-627395	SEO		40041345	40041345	2/7/2024	\$ 150.00

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

Check No: _____

Comments: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 2,200.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 10:53:39 Date: 2/7/2024 Seller: D R B TRUCKLINE LLC
Company Name

By balw2@aol.com
Authorized Signature