

Invoice

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

Number: 1613582
Date : 2/15/2024

Bill To:

BNSF LOGISTICS - JAMESTOWN
P O BOX 173
VERSAILLES OH 45380

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1613582	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	general-mixed			\$ 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: 2136860
Date : 2/15/2024

Bill To:

PAUL LOGISTICS
15202 E ADMIRAL PLACE
TULSA OK 74116

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2136860	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	mono cable			\$ 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: 2366257
Date : 2/15/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2366257	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	fabricated metal	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!

Invoice

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

Number: 31442-94745
Date : 2/15/2024

Bill To:

Ship To:

SAGE FREIGHT LLC
840 CRESCENT CENTRE DR STE 120
FRANKLIN TN 37067

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31442-94745	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER	T / L		\$ 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!

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
BNSF LOGISTICS - JAMESTOWN	SEO		1613582	1613582	2/15/2024	\$ 600.00
PAUL LOGISTICS	SEO		2136860	2136860	2/15/2024	\$ 800.00
KING OF FREIGHT	SUH		2366257	2366257	2/15/2024	\$ 650.00
SAGE FREIGHT LLC	SEH		31442-94745	31442-94745	2/15/2024	\$ 800.00

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

Total:

\$ 2,850.00

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: 19:18:47 Date: 2/15/2024 Seller: D R B TRUCKLINE LLC
Company Name

By balw2@aol.com
Authorized Signature