

Invoice

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

Number: 0383784  
Date : 3/13/2024

Bill To:  
  
NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0383784	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER	T / L		\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 0383905  
Date : 3/13/2024

Bill To:  
  
NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0383905	03/10/2024			Net 30

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

Subtotal
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0384041  
Date : 3/13/2024

Bill To:  
  
NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0384041	03/11/2024			Net 30

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

Subtotal
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0384712  
Date : 3/13/2024

Bill To:

NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0384712				Net 30

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

Subtotal
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0383728  
Date : 3/13/2024

Bill To:

NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0383728	03/12/2024			Net 30

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

Subtotal
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0384556  
Date : 3/13/2024

Bill To:

NT LOGISTICS INC  
7460 WARREN PKWY, STE 301  
FRISCO TX 75034

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0384556	03/13/2024			Net 30

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

Subtotal
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 27421181  
Date : 3/13/2024

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
	27421181	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONSTRUCTION TRAILER	1		\$ 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!

# 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
NT LOGISTICS INC	SEH*		0383784	0383784	3/13/2024	\$ 325.00
NT LOGISTICS INC	SEH*		0383905	0383905	3/13/2024	\$ 300.00
NT LOGISTICS INC	SEH*		0384041	0384041	3/13/2024	\$ 300.00
NT LOGISTICS INC	SEH*		0384712	0384712	3/13/2024	\$ 300.00
NT LOGISTICS INC	SEH*		0383728	0383728	3/13/2024	\$ 300.00
NT LOGISTICS INC	SEH*		0384556	0384556	3/13/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27421181	27421181	3/13/2024	\$ 600.00

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

Total:

\$ 2,425.00

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: 1:22:13 Date: 3/13/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature