

Invoice

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

Number: 4116201
Date : 3/15/2024

Bill To:

Ship To:

RYAAN TRANSPORTATION
2974 HEARTHSIDE DR
GREENWOOD IN 46143

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4116201	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	OCC BALED CARDBOARD	36		\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 237678
Date : 3/15/2024

Bill To:

AMERICAN LOGISTICS SERVICE LLC
2245 GILVERT AVE STE. 200
CINCINNATI OH 45206

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	237678	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PRODUCT OF SUPERSA	19		\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 1169546
Date : 3/15/2024

Bill To:

LARKIN EXPRESS LOGISTICS
737 DELAWARE AVE
BUFFALO NY 14209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1169546	03/13/2024			Net 30

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

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
RYAAN TRANSPORTATION	SEH		4116201	4116201	3/15/2024	\$ 1,100.00
AMERICAN LOGISTICS SERVICE LLC	SEH		237678	237678	3/15/2024	\$ 550.00
LARKIN EXPRESS LOGISTICS	SEO		1169546	1169546	3/15/2024	\$ 500.00

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

Total:

\$ 2,150.00

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: 8:49:26 Date: 3/15/2024 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature