

Invoice

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

Number: 20765  
Date : 3/19/2024

Bill To:

APEX COMMODITY CARRIERS INC  
P O BOX 1009  
BRROKSHIRE TX 77441

Ship To:

APEX AG CHEM - BROOKSHIRE  
3922 DISCOVERY HILLS PARKWAY  
Brookshire, TX, 774223

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20765				Net 30

Item	Description	Quantity	Unit Price	Amount
	MISC			\$ 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: 0125512  
Date : 3/19/2024

Bill To:

TRANSPORTATION AND LOGISTICAL SVCS  
P.O. BOX 13640  
BIRMINGHAM AL 35202

Ship To:

BRANDSAFWAY  
202 CORN PRODUCTS RD  
CORPUS CHRISTI, TX 78409

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0125512				Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING			\$ 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: 0123861  
Date : 3/19/2024

Bill To:  
  
LOGISTICS GROUP INTERNATIONAL INC  
P O BOX 924267  
HOUSTON TX 77292-4267

Ship To:  
  
TRUCK AND EQUIPMENT REPAIR OF TEXAS  
1690 HAWTHORNE DR  
CONROE, TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0123861				Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK PARTS			\$ 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!

# 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
APEX COMMODITY CARRIERS INC	SEO		20765	20765	3/19/2024	\$ 500.00
TRANSPORTATION AND LOGISTICAL SVCS	SEO		0125512	0125512	3/19/2024	\$ 550.00
LOGISTICS GROUP INTERNATIONAL INC	SEO		0123861	0123861	3/19/2024	\$ 300.00

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

Total:

\$ 1,350.00

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: 12:1:4 Date: 3/19/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature