

Invoice

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

Number: 5242
Date : 4/1/2024

Bill To:

SQUARE LOGISTIC SOLUTIONS LLC
23 ROOSEVELT AVE
CARTERET NJ 07008

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5242	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DRY GOODS	T / L		\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: Q5241545
 Date : 4/1/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
 415 MOONSHINE HILL ROAD
 HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5241545	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SKIDS	2		\$ 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: 31486-78776
Date : 4/1/2024

Bill To:

CARDINAL LOGISTICS MGMT CORP
P O BOX 12090
CHARLOTTE NC 28220

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31486-78776	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WIRELINE SKIDS	2		\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2928119
Date : 4/1/2024

Bill To:

BUCHANAN HAULING & RIGGING (LOGISTICS)
4625 INDUSTRIAL ROAD
FT WAYNE IN 48625

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2928119	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	OIL MISC	T / L		\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

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
SQUARE LOGISTIC SOLUTIONS LLC			5242	5242	4/1/2024	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5241545	Q5241545	4/1/2024	\$ 700.00
CARDINAL LOGISTICS MGMT CORP	SEO		31486-78776	31486-78776	4/1/2024	\$ 375.00
BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		2928119	2928119	4/1/2024	\$ 900.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 2,875.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 20:51:30 Date: 4/1/2024 Seller: D R B TRUCKLINE LLC By balw2@aol.com
Company Name Authorized Signature