Invoice

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

Bill To:

Number: 1310437 Date : 4/4/2024

Ship To:

3250 PLAYERS CLUB PKWY

CORNERSTONE SYSTEMS

MEMPHIS TN 38125

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1310437	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	осс	T/L		\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

Invoice

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

Bill To:

PRIMARY FREIGHT INC PO BOX 163 BRILLION WI 54110 Number: 130826 Date : 4/4/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	130826	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHEETS	T/L		\$ 200.00
-				

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
\$ 200.00
Sales Tax
Total
\$ 200.00

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

Bill To:

Number: 1655552 Date : 4/4/2024

Ship To:

AXLE LOGISTICS 520 W SUMMIT HILL DRIVE, STE 1005 KNOXVILLE TN 37902

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1655552	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GARAGE DOORS	T/L		\$ 940.00

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	
\$ 940.00	
Sales Tax	
Total	
\$ 940.00	

Invoice

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

Bill To:

Number: 31470-06312 Date : 4/4/2024

\$ 400.00

Ship To:

TAIMEN TRANSPORT1208 POINTE CENTRE DRIVE STE 205CHATTANOOGATN37421

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31470-06312				Net 30

Item	Description	Quantity	Unit Price	Amount
	BLUE DEF	6		\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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
CORNERSTONE SYSTEMS	SEO		1310437	1310437	4/4/2024	\$ 1,000.00
PRIMARY FREIGHT INC	SEO		130826	130826	4/4/2024	\$ 200.00
AXLE LOGISTICS	SEO		1655552	1655552	4/4/2024	\$ 940.00
TAIMEN TRANSPORT	SEH		31470-06312	31470-06312	4/4/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 2,540.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: 🖌 Fuel:		Fuel:
	· · · · · · · /	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this s herein by reference.	Cash Payment:	

Do you request for Refund? Yes: 🔽 No:

Timestamp: 21:3:34	Date: 4/4/2024	Seller: D R B TRUCKLINE LLC	By	balw2@aol.com
		Company Name	-	Authorized Signature