Invoice

Number: 27793966 Date : 4/12/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27793966				Net 30

Item	Description	Quantity	Unit Price	Amount
	TAD METALS			\$ 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

Number: 27756540 Date : 4/12/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27756540				Net 30

Item	Description	Quantity	Unit Price	Amount
	Water Treatment Machinery			\$ 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

Subtota	l
\$ 600.00	
Sales Ta	X
Total	
\$ 600.00	

Thank You For Your Business!

Invoice

D R B TRUCKLINE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 8245665 Date : 4/12/2024

Bill To: Ship To:

TRINITY LOGISTICS
P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8245665				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONSTRUCTION SUPPLIES			\$ 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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27793966	27793966	4/12/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27756540	27756540	4/12/2024	\$ 600.00
TRINITY LOGISTICS	SEO		8245665	8245665	4/12/2024	\$ 600.00
Do not Write in this boy. I O R F Services Inc Use Only						

Do not Write in this box-J.O.B.E. Services, In	ic. Use Only	Total:
,	J. C.	\$ 1,500.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, a	ns, all its right,title and interest in and to the accounts all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made particles by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 8:47:46 Date: 4/12/2024 Seller: DRBTRUCK	LINE LLC mpany Name By balw2@aol. Authorized	