

# Invoice

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

Number: 1370579  
Date : 4/24/2024

Bill To:

MAGELLAN TRANSPORT LOGISTICS  
8505 BAYCENTER ROAD  
JACKSONVILLE FL 32256

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1370579	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MATERIALS	T / L		\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 1370576  
 Date : 4/24/2024

Bill To:

Ship To:

MAGELLAN TRANSPORT LOGISTICS  
 8505 BAYCENTER ROAD  
 JACKSONVILLE FL 32256

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1370576	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MATERIALS	T / L		\$ 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

<b>Subtotal</b>	\$ 300.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 149877  
Date : 4/24/2024

**Bill To:**

FAIRMONT LOGISTICS LLC  
9663 SANTA MONICA BLVD, STE 1092  
BEVERLY HILLS CA 90210

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149877	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GENERAL MERCH	T / L		\$ 350.00

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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**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
MAGELLAN TRANSPORT LOGISTICS	SEO		1370579	1370579	4/24/2024	\$ 300.00
MAGELLAN TRANSPORT LOGISTICS	SEO		1370576	1370576	4/24/2024	\$ 300.00
FAIRMONT LOGISTICS LLC	SEH		149877	149877	4/24/2024	\$ 350.00

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

**Total:**

\$ 950.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments: \_\_\_\_\_

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 6:53:1    Date: 4/24/2024    Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature