

Invoice

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

Number: 7936222
Date : 4/24/2024

Bill To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7936222				Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLD			\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

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

Number: 8264743
 Date : 4/24/2024

Bill To:

TRINITY LOGISTICS
 P O BOX 1620
 SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8264743				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER			\$ 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

Thank You For Your Business!

Invoice

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

Number: 0127074
 Date : 4/24/2024

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0127074				Net 30

Item	Description	Quantity	Unit Price	Amount
	EQUIPMENT			\$ 800.00

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	\$ 800.00
Sales Tax	
Total	\$ 800.00

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
LANDSTAR RANGER	SMC		7936222	7936222	4/24/2024	\$ 1,150.00
TRINITY LOGISTICS	SEO		8264743	8264743	4/24/2024	\$ 1,000.00
TRANSPORTATION AND LOGISTICAL SVCS	SEO		0127074	0127074	4/24/2024	\$ 800.00

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

Total:

\$ 2,950.00

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: 9:27:13 Date: 4/24/2024 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature