## Invoice

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

Bill To:

AXLE LOGISTICS

520 W SUMMIT HILL DRIVE, STE 1005KNOXVILLETN37902

Number: 1707333 Date : 5/6/2024

Ship To:

ABC SUPPLY-119 650 SAINT VINCENT AVE SHREVEPORT, LA 71106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1707333				Net 30

Item	Description	Quantity	Unit Price	Amount
	Palletized Roofing Material	7		\$ 650.00

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 Total

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

Bill To:

Number: 28019523 Date : 5/6/2024

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
	28019523				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Invoice

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

Bill To:

Number: 27984576 Date : 5/6/2024

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
	27984576				Net 30

Item	Description	Quantity	Unit Price	Amount
	Aluminized steel sheet			\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

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

Bill To:

Number: 53-122051 Date : 5/6/2024

Ship To:

## SWAN TRANSPORTATION SERVICES, LTD 722 W SOUTHWEST LOOP 323 STE 200

TYLER TX 75701

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	53-122051				Net 30

Item	Description	Quantity	Unit Price	Amount
	40' HC SOC	1		\$ 650.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 650.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 650.00

## **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
				1707333	5/6/2024	
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28019523	28019523	5/6/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27984576	27984576	5/6/2024	\$ 750.00
SWAN TRANSPORTATION SERVICES, LTD	SEO		53-122051	53-122051	5/6/2024	\$ 650.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 2,100.00
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.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.		Cash Payment:

Do you request for Refund? Yes: No:

Date: 5/6/2024

Timestamn:	10:28:11

Seller: D R B TRUCKLINE LLC

**Company Name** 

By balw2@aol.com

Authorized Signature