

Invoice

INFINITE LOADS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210576  
Date : 1/23/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
infinite loads llc

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26896770				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

INFINITE LOADS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210577  
Date : 1/23/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
infinite loads llc

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26875405				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

INFINITE LOADS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210578  
Date : 1/23/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
infinite loads llc

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26880959				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,350.00

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

Subtotal
\$ 1,350.00
Sales Tax
Total
\$ 1,350.00

Thank You For Your Business!

# Schedule Of Accounts

Client No INFINITE

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		26896770	2024210576	1/23/2024	\$ 600.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26875405	2024210577	1/23/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26880959	2024210578	1/23/2024	\$ 1,350.00

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

Total:

\$ 2,650.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☒

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 9:32:58 Date: 1/23/2024 Seller: INFINITE LOADS LLC

Company Name

By quisha@infiniteloadsllc.com

Authorized Signature