Invoice

Number: 2024216603 Date : 4/5/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

INFINITE LOADS LLC

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27623867				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

Thank You For Your Business!

Invoice

Number: 2024216604 Date : 4/5/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

INFINITE LOADS LLC

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27661513				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,850.00

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 \$ 1,850.00 Sales Tax Total \$ 1,850.00

Thank You For Your Business!

Invoice

Number: 2024216605 Date : 4/5/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

INFINITE LOADS LLC

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27699716				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,400.00

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 \$ 2,400.00 Sales Tax Total \$ 2,400.00

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		27623867	2024216603	4/5/2024	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27661513	2024216604	4/5/2024	\$ 1,850.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27699716	2024216605	4/5/2024	\$ 2,400.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use On	lv	7	Fotal:	

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only	Total:
	•	\$ 4,650.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all	is, all its right,title and interest in and to the lin accordance with and pursuant to that	he accounts certain Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made part herein by reference.		
Do you request for Refund? Yes: No:		
Do you request for Refund? Yes: No:		
Timestamp: 11:56:43 Date: 4/5/2024 Seller: INFINITE LOAD		quisha@infiniteloadsllc.com
Com	ipany Name	Authorized Signature