

Invoice

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

Number: 2024219051
 Date : 5/7/2024

Bill To:

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

Ship To:

infinte loads llc

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27952233				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,530.00

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	\$ 2,530.00
Sales Tax	
Total	\$ 2,530.00

Thank You For Your Business!

Invoice

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

Number: 2024219052
 Date : 5/7/2024

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
	27802671				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Thank You For Your Business!

Invoice

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

Number: 2024219053
 Date : 5/7/2024

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
	27928733				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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		27952233	2024219051	5/7/2024	\$ 2,530.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27802671	2024219052	5/7/2024	\$ 550.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27928733	2024219053	5/7/2024	\$ 1,100.00

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

Total:

\$ 4,180.00

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: 13:38:35 Date: 5/7/2024 Seller: INFINITE LOADS LLC

Company Name

By quisha@infinite loadsllc.com

Authorized Signature