Invoice

Number: 2024214781 Date : 3/15/2024

4935 Timber Creek Dr

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ Hoover

P O BOX 799

MILFORD OH 45150 Houston Tx 77017

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
27465817		03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
17	Metal Bins			\$ 1,300.00

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 \$ 1,300.00 Sales Tax Total \$ 1,300.00

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount			
TOTAL QUALITY LOGISTICS INC -HQ			27465817	2024214781	3/15/2024 \$ 1,300.00			
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,300.00 Reserve:							
Check Date:			ments:		Computed Amt:			
Mail: Dep: Wire:					Reserve:			
Other: F.E.: A.C.H:					Chargeback:			
Pickup: Fuel:					Fuel:			
	1	Bank Charge:						
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:							
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:							
Do you request for Refund? Yes: No:								
Timestamp: 9:2:28 Date: 3/15/2024 Seller: ROGER		HT LINES, II	NC	By dwrogers713 Authorized S	3@gmail.com Signature			