

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 27415642
Date : 3/14/2024

Bill To:

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

Ship To:

Sugar land tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27415642	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 523882
Date : 3/14/2024

Bill To:

NATIONWIDE LOGISTICS LLC
P O BOX 14508
CINCINNATI OH 45250

Ship To:

Tatum tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	523882	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			
				\$ 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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 666651
Date : 3/14/2024

Bill To:

BROCK LLC
333 N CANYONS PKWY STE 221
LIVERMORE CA 94551

Ship To:

Waxahachie tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	666651	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 1175244
Date : 3/14/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Manvel tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175244	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Building material			
				\$ 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!

Schedule Of Accounts

Client No RMC

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		27415642	27415642	3/14/2024	\$ 500.00
NATIONWIDE LOGISTICS LLC	SEO		523882	523882	3/14/2024	\$ 850.00
BROCK LLC	SEO		666651	666651	3/14/2024	\$ 800.00
TA SERVICES AKA TEAM AMERICA	SEO		1175244	1175244	3/14/2024	\$ 550.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,700.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:21:52 Date: 3/14/2024 Seller: R AND M CARRIER LLC
Company Name

By rmcarrier001@gmail.com
Authorized Signature