

Invoice

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

Number: 27506418  
Date : 3/19/2024

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

Ship To:  
  
Wharton tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27506418	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bundles	17		
	Pallets	1		
				\$ 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

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

Number: 1954522  
Date : 3/19/2024

Bill To:  
  
TENNESSEE STEEL HAULERS INC  
  
P O BOX 78189  
  
NASHVILLE                      TN                      37207

Ship To:  
  
Irving tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1954522	03/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			
				\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 186333  
Date : 3/19/2024

Bill To:  
  
TSC LOGISTICS, LLC  
111 FOUNDERS DRIVE STE.# 300  
BATON ROUGE LA 70810

Ship To:  
  
Clute tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	186333	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel hand rails			
				\$ 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!

# 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		27506418	27506418	3/19/2024	\$ 600.00
TENNESSEE STEEL HAULERS INC	SEH		1954522	1954522	3/19/2024	\$ 1,050.00
TSC LOGISTICS, LLC	SEO		186333	186333	3/19/2024	\$ 850.00

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

Total:

\$ 2,500.00

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: 13:15:59 Date: 3/19/2024 Seller: R AND M CARRIER LLC  
Company Name

By rmcarrier001@gmail.com  
Authorized Signature