

Invoice

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

Number: 27709203
 Date : 4/9/2024

Bill To:

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

Ship To:

Richwood tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27709203	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Forklift	1		
	Cart	1		
				\$ 525.00

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	\$ 525.00
Sales Tax	
Total	\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 131553
 Date : 4/9/2024

Bill To:

HARBINGER FREIGHT BROKERAGE
 4225 COUNTY ROAD 65
 ROSHARON TX 77583

Ship To:

San Antonio tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131553	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Power only			
				\$ 1,700.00

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	\$ 1,700.00
Sales Tax	
Total	\$ 1,700.00

Thank You For Your Business!

Invoice

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

Number: 0493767
 Date : 4/9/2024

Bill To:

KIRSCH TRANSPORTATION SERVICES INC
 25 MAIN PLACE, SUITE 300
 COUNCIL BLUFFS IA 51503

Ship To:

Henderson tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0493767	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			
				\$ 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 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		27709203	27709203	4/9/2024	\$ 525.00
HARBINGER FREIGHT BROKERAGE	SEO		131553	131553	4/9/2024	\$ 1,700.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0493767	0493767	4/9/2024	\$ 1,100.00

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

Total:

\$ 3,325.00

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: 11:14:52 Date: 4/9/2024 Seller: R AND M CARRIER LLC
Company Name

By rmcarrier001@gmail.com
Authorized Signature