

# Invoice

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

Number: 27703797  
 Date : 4/16/2024

**Bill To:**

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

**Ship To:**

Terrell tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27703797	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			
				<b>\$ 1,000.00</b>

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

<b>Subtotal</b>	<b>\$ 1,000.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 1,000.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 27827516  
 Date : 4/16/2024

**Bill To:**

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

**Ship To:**

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27827516	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dolly	1		
				<b>\$ 500.00</b>

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

<b>Subtotal</b>	<b>\$ 500.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 500.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 7000-15598  
 Date : 4/16/2024

**Bill To:**

LIGHTHOUSE TRANSPORTATION SERVICES, LLC  
 100 W 6TH ST  
 COVINGTON KY 41011

**Ship To:**

Port comfort tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7000-15598	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rail ties			
				<b>\$ 1,000.00</b>

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

<b>Subtotal</b>	<b>\$ 1,000.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 1,000.00</b>

**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		27703797	27703797	4/16/2024	\$ 1,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27827516	27827516	4/16/2024	\$ 500.00
LIGHTHOUSE TRANSPORTATION SERVICES, LLC	SEH		7000-15598	7000-15598	4/16/2024	\$ 1,000.00

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

Total:

\$ 2,500.00

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: 13:38:46    Date: 4/16/2024    Seller: R AND M CARRIER LLC

Company Name

By rmcarrier001@gmail.com

Authorized Signature