Invoice

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

Bill To:

ARMSTRONG TRANSPORT GROUP

P.O. BOX 560687

CHARLOTTE NC

28256

Number: 2846348-1 Date : 5/2/2024

Ship To:

Houston tx

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms	
		2846348-1	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coil	1		
				\$ 650.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 650.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Saits Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 650.00

Thank You For Your Business!

Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Number: 27970565 Date : 5/2/2024

Ship To:

Joshua tx

Misc Load/Reference#		Ship Date	Shipped Via F.O.B Point		Terms	
		27970565	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Building material			
				\$ 950.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 950.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 950.00

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
ARMSTRONG TRANSPORT GROUP	SEO		2846348-1	2846348-1	5/2/2024	\$ 650.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27970565	27970565	5/2/2024	\$ 950.00
TOTAL QUALITY LOGISTICS INC -HQ Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the under the sector of the s	es, Inc	, the undersig , all its right, in accordance	y ments: ned hereby sells,assig itle and interest in ar e with and pursuant (ns,sets over id to the accounts to that certain	5/2/2024 Total: \$ 1,600.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 10:59:55	Date: 5/2/2024	Seller: R AND M CARRIER LLC	By	rmcarrier001@gmail.com
		Company Name		Authorized Signature