

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11056
Date : 4/2/2024

Bill To:

FABCO LLC
13835 BEAUMONT HIGHWAY
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0141188				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO# 2401135-001			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11057
Date : 4/2/2024

Bill To:

FABCO LLC
13835 BEAUMONT HIGHWAY
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0141229				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2305686-019			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11058
Date : 4/2/2024

Bill To:

HD SUPPLY
6250 BROOK HOLLOW PKWY
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
58441872	58427595	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 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

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11059
Date : 4/2/2024

Bill To:

HD SUPPLY
6250 BROOK HOLLOW PKWY
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58492261	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Schedule Of Accounts

Client No TDT

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
FABCO LLC	SE0		0141188	11056	4/2/2024	\$ 175.00
FABCO LLC	SE0		0141229	11057	4/2/2024	\$ 175.00
HD SUPPLY	SUH	58441872	58427595	11058	4/2/2024	\$ 500.00
HD SUPPLY	SUH		58492261	11059	4/2/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 1,300.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 150px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 12:3:12 Date: 4/2/2024 Seller: TEXAS DIRECT TRUCKING By txdirect2013@gmail.com
Company Name Authorized Signature