TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11066 Date : 4/18/2024

Bill To:

Ship To:

FABCO LLC

13835 BEAUMONT HIGHWAY

HOUSTON TX 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	01411720				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2306045-004			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11067 Date : 4/18/2024

Bill To: Ship To:

FABCO LLC

13835 BEAUMONT HIGHWAY

HOUSTON TX 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	01411879				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2305887-007			\$ 350.00

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
\$ 350.00
Sales Tax

Total
\$ 350.00

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11068 Date : 4/18/2024

Bill To: Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58736540	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 300.00

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
\$ 300.00
Sales Tax

Total
\$ 300.00

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11069 Date : 4/18/2024

Bill To: Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58677928	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 300.00

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
\$ 300.00
Sales Tax

Total
\$ 300.00

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11070 Date : 4/18/2024

Bill To:

Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58738643	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11071 Date : 4/18/2024

Bill To: Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58754093	04/16/2024			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

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11072 Date : 4/18/2024

Bill To:

Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58756184	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11073 Date : 4/18/2024

Bill To: Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58803053	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

# **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	SEO		01411720	11066	4/18/2024	\$ 350.00
FABCO LLC	SEO		01411879	11067	4/18/2024	\$ 350.00
HD SUPPLY	SUH		58736540	11068	4/18/2024	\$ 300.00
HD SUPPLY	SUH		58677928	11069	4/18/2024	\$ 300.00
HD SUPPLY	SUH		58738643	11070	4/18/2024	\$ 300.00
HD SUPPLY	SUH		58754093	11071	4/18/2024	\$ 450.00
HD SUPPLY	SUH		58756184	11072	4/18/2024	\$ 300.00
HD SUPPLY	SUH		58803053	11073	4/18/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services	s, Inc. Use Only	Total	
Check No:	Comments:	Reser	rve:
Check Date:		Comp	puted Amt:
Mail: Dep: Wire:		Reser	rve:
Other: F.E.: A.C.H:		Char	geback:
Pickup: Fuel:		Fuel:	:
			Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there.	assigns, all its right, title and interest in and eon, all in accordance with and pursuant to	to the accounts that certain	r:
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are macherein by reference.		4 . 3	Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:48:1 Date: 4/18/2024 Seller: TEXAS D	IRECT TRUCKING E	By _txdirect2013@gma	
	Company Name	Authorized Signat	ure