TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 1899307 Date : 3/1/2024

Ship To:

EXPEDITED LOGISTICS & FREIGHT SERVICES

P O BOX 62127

HOUSTON TX 77032

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
	1899307				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,700.00

All Invoices present and future have been assigned to and must be paid directly to:	[
J.O.B.E. Services, Inc.	Ľ
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 2,700.00	
Sales Tax	
Total	
\$ 2,700.00	

Thank You For Your Business!

Invoice

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 188850 Date : 3/1/2024

Ship To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C

TOMBALL TX 77375

M	isc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		188850				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No_TTL

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
EXPEDITED LOGISTICS & FREIGHT SERVICES	SEO		1899307	1899307	3/1/2024	\$ 2,700.00
A DEPENDABLE LOGISTICS INC	SEO		188850	188850	3/1/2024	\$ 2,000.00
A DEPENDABLE LOGISTICS INC 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:	seo ces, Inc.	Con Sam	188850 y ments: e Day Pay			\$ 2,000.00
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.					Other: Cash Payment	 :

Do you request for Ref	und? Yes:	No:		
Timestamp: 7:8:21	Date: 3/1/2024	Seller: TAYLOR'S TRUCK LINES	By	mtaylor365247@gmail.com
		Company Name	······································	Authorized Signature