

Invoice

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

Number: 1899304  
Date : 3/2/2024

Bill To:

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
	1899304				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 35,000.00

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
\$ 35,000.00
Sales Tax
Total
\$ 35,000.00

Thank You For Your Business!

Invoice

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

Number: TB00028955  
Date : 3/2/2024

Bill To:

Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO  
555 GELLHORN DR  
HOUSTON TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TB00028955				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: TB0002852  
Date : 3/2/2024

Bill To:

Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO  
555 GELLHORN DR  
HOUSTON TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TB0002852				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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		1899304	1899304	3/2/2024	\$ 35,000.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO		TB00028955	TB00028955	3/2/2024	\$ 800.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO		TB0002852	TB0002852	3/2/2024	\$ 800.00

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

Total:

**\$ 36,600.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

**Same Day Pay**

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 23:48:52 Date: 3/2/2024 Seller: TAYLOR'S TRUCK LINES

Company Name

By mtaylor365247@gmail.com

Authorized Signature