TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 1903261 Date : 3/8/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1903261         |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount      |
|------|-------------|----------|------------|-------------|
|      | Truck Body  |          |            | \$ 1,050.00 |
|      |             |          |            |             |
|      |             |          |            |             |
|      |             |          |            |             |
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|      |             |          |            |             |
|      |             |          |            |             |
|      |             |          |            |             |

| 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    |  |
|-------------|--|
| \$ 1,050.00 |  |
| Sales Tax   |  |
|             |  |
| Total       |  |
| \$ 1,050.00 |  |

**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 |      | 1903261 | 1903261      | 3/8/2024              | \$ 1,050.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only   |     |      |         |              | Total:<br>\$ 1,050.00 |             |
| Check No:   |     | Com  | ments:  |              | Reserve:              |             |
| Check Date:   |     |      |         |              | Computed Am           | nt:         |
| Mail: Dep: Wire:  |     |      |         |              | Reserve:              |             |
| Other: F.E.: A.C.H:   |     |      |         |              | Chargeback:           |             |
| Pickup: Fuel:   |     |      |         |              | Fuel:                 |             |
|   |     |      |         |              | Bank Charge:          |             |
| For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over<br>and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts<br>above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain<br>between the second s |     |      |         |              | Other:                |             |
| Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the condit<br>representative, warranties, and agreements of which are made part of this sale and assignments and incorpora<br>herein by reference.   |     |      |         | Cash Payment | :                     |             |
|   |     |      |         |              |                       |             |

| Do you request for Refu | nd? Yes:       | No:                                       |    |   |
|-------------------------|----------------|---|----|---|
| Timestamp: 11:58:4      | Date: 3/8/2024 | Seller: TAYLOR'S TRUCK LINES Company Name | By | mtaylor365247@gmail.com<br>Authorized Signature |