Invoice

Number: 5488 Date : 3/15/2024

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

Bill To: Ship To:

TRIPLE CROWN LOGISTICS LLC KY 845 EAGLE CREST DR

VERSAILLES KY 40383

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5488				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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	
\$ 950.00	
Sales Tax	<u> </u>
Total	
\$ 950.00	

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
TRIPLE CROWN LOGISTICS LLC KY	SEH		5488	5488	3/15/2024 \$ 950.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 950.00				
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:
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					Other:
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:
Do you request for Refund? Yes: ☐ No: ☐					
Timestamp: 9:50:33 Date: 3/15/2024 Seller: TAYLOR		CK LINES		By mtaylor3652 Authorized S	