Invoice

Number: 7378409 Date : 3/15/2024

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

Bill To: Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7378409				Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 6,250.00	

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 \$ 6,250.00 Sales Tax Total \$ 6,250.00

Thank You For Your Business!

Invoice

Number: 5488 Date : 3/15/2024

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

VERSAILLES

Bill To: Ship To:

40383

TRIPLE CROWN LOGISTICS LLC KY 845 EAGLE CREST DR

KY

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

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax

Total
\$ 150.00

Thank You For Your Business!

Schedule Of Accounts

Client No TTL

Timestamp: 13:44:46

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
LANDSTAR RANGER	SMC		7378409	7378409	3/15/2024	\$ 6,250.00
TRIPLE CROWN LOGISTICS LLC KY	SEH		5488	5488	3/15/2024	\$ 150.00
zo not tribe in this son dioizizi ser tices, met ese om,				Total: \$ 6,400.00		
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 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.					Cash Payment	:
Do you request for Refund? Yes: No:						

Company Name

By mtaylor365247@gmail.com Authorized Signature

Date: 3/15/2024 Seller: TAYLOR'S TRUCK LINES