Invoice

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

Bill To:

LANDSTAR RANGER P O BOX 19139 JACKSONVILLE FL 32245 Number: 1951745 Date : 4/16/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1951745				Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 165.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 165.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 165.00

Thank You For Your Business!

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

Bill To:

Number: SHP4842407 Date : 4/16/2024

Ship To:

GLT TRANSPORTATION GROUP LLC 10 CANAL STREET MIAMI SPRINGS FL 33166

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

 SHP4842407
 Image: Shipped Via
 Image: Shipped Via
 Image: Shipped Via
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,100.00

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
\$ 2,100.00
Sales Tax
Total
\$ 2,100.00

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
LANDSTAR RANGER			1951745	1951745	4/16/2024	\$ 165.00
GLT TRANSPORTATION GROUP LLC	SEH		SHP4842407	SHP4842407	4/16/2024	\$ 2,100.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Con	iments:]	Reserve:	
		Sam	e Day Pay			
Check Date:					Computed Am	t:
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.					Other:	
					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 9:17:28	Date: 4/16/2024	Seller: TAYLOR'S TRUCK LINES	By	mtaylor365247@gmail.com
		Company Name		Authorized Signature