Invoice

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

Number: 5725863
Date : 4/25/2024

Bill To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5725863				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 3,700.00

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	$ 3,700.00
Sales Tax	
Total	$ 3,700.00

Thank You For Your Business!

Invoice

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

Number: 5683193
Date : 4/25/2024

Bill To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5683193				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 3,700.00

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	$ 3,700.00
Sales Tax	
Total	$ 3,700.00

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	SMC		5725863	5725863	4/25/2024	$ 3,700.00
LANDSTAR RANGER	SMC		5683193	5683193	4/25/2024	$ 3,700.00

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

Total: $ 7,400.00

Check No: _____

Check Date: _____

Comments: Same Day Pay

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 9:34:49 **Date:** 4/25/2024 **Seller:** TAYLOR'S TRUCK LINES **By** mtaylor365247@gmail.com

Company Name — Authorized Signature