

# Invoice

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

Number: 1916755  
Date : 5/2/2024

**Bill To:**

EXPEDITED LOGISTICS & FREIGHT SERVICES  
P O BOX 62127  
HOUSTON TX 77032

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1916755				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

**Thank You For Your Business!**

# Invoice

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

Number: 7904387  
Date : 5/2/2024

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
	7904387				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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
\$ 700.00
Sales Tax
Total
\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 0209952  
 Date : 5/2/2024

**Bill To:**

C CROSS LOGISTICS LLC  
 P O BOX 1998  
 TUSCALOOSA AL 35403

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0209952				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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

<b>Subtotal</b>	\$ 550.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 550.00

**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		1916755	1916755	5/2/2024	\$ 1,500.00
LANDSTAR RANGER	SMC		7904387	7904387	5/2/2024	\$ 700.00
C CROSS LOGISTICS LLC	SEO		0209952	0209952	5/2/2024	\$ 550.00

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

Total:

\$ 2,750.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Same Day Pay

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 7:26:30 Date: 5/2/2024 Seller: TAYLOR'S TRUCK LINES  
Company Name

By mtaylor365247@gmail.com  
Authorized Signature