

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213855
Date : 3/4/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

Costco
2700 Tomball Pkwy
Tomball Tx 77375

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 9100287692 | 03/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | Order 103305 | | | \$ 375.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 375.00 |
| Sales Tax |
| |
| Total |
| \$ 375.00 |

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213857
Date : 3/4/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

Costco fuel Center
27000 Tomball Pkwy
Tomball Tx 77375

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 9100287695 | 03/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Order 20923 | | | \$ 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!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213858
Date : 3/4/2024

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1702397 | 03/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 375.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 375.00 |
| Sales Tax |
| |
| Total |
| \$ 375.00 |

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213859
Date : 3/4/2024

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 752-S170905429 | 03/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 125.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 125.00 |
| Sales Tax |
| |
| Total |
| \$ 125.00 |

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213860
Date : 3/4/2024

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | S4478196 | 03/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|----------|
| | | | | \$ 85.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 85.00 |
| Sales Tax |
| |
| Total |
| \$ 85.00 |

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024213862
Date : 3/4/2024

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 9100287604 | 03/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 125.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 125.00 |
| Sales Tax |
| |
| Total |
| \$ 125.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No BANKS

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 |
|-----------------------|-----|------|----------------|-------------|-----------|-------------|
| PARK USA | SEO | | 9100287692 | 2024213855 | 3/4/2024 | \$ 375.00 |
| PARK USA | SEO | | 9100287695 | 2024213857 | 3/4/2024 | \$ 150.00 |
| HUGH M CUNNINGHAM INC | SEO | | 1702397 | 2024213858 | 3/4/2024 | \$ 375.00 |
| HUGH M CUNNINGHAM INC | SEO | | 752-S170905429 | 2024213859 | 3/4/2024 | \$ 125.00 |
| HUGH M CUNNINGHAM INC | SEO | | S4478196 | 2024213860 | 3/4/2024 | \$ 85.00 |
| HUGH M CUNNINGHAM INC | SEO | | 9100287604 | 2024213862 | 3/4/2024 | \$ 125.00 |

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

| | | |
|---|-----------------|-------------------------------|
| Check No: _____ | Comments: _____ | Total: <div>\$ 1,235.00</div> |
| Check Date: _____ | | Reserve: _____ |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> | | Computed Amt: _____ |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> | | Reserve: _____ |
| Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/> | | 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: 13:14:0 Date: 3/4/2024 Seller: BANKS HAULING By bankshauling@gmail.com
Company Name Authorized Signature