BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

ROCKN F FREIGHT

P.O. BOX 270 DENNIS

76439

ТХ

Number: 2024235425 Date : 12/20/2024

Ship To: Distant-Alexandria 602 River Port road Alexandria La

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2037059	12/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 950.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 950.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 950.00

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

TA SERVICES AKA TEAM AMERICA 241 REGENCY PARKWAY

ТХ

MANSFIELD

76063

Number: 2024235426 Date : 12/20/2024

Ship To:

Patterson inspection yard 7056 Railroad Abe MorganCity La 70380

\$ 150.00

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TONU	12/17/2024	T/L		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

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

TA SERVICES AKA TEAM AMERICA 241 REGENCY PARKWAY

ΤХ

MANSFIELD

76063

Number: 2024235427 Date : 12/20/2024

Ship To:

Patterson inspection yard 7056 Railroad Ave MorganCity La 70480

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TONU	12/17/2024	T/L		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:	\$ 150.
J.O.B.E. Services, Inc.	Sale
Dept.22 P.O. Box 4346	Sale
Houston TX 77210-4346 (281)540-7601	
	Tota

Subtotal \$ 150.00 Sales Tax Total \$ 150.00

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

INTERSTAR, INC.

2700 CORPORATE, STE 260

BIRMINGHAM AL 35242

Number: 2024235428 Date : 12/20/2024

Ship To:

MRS Logistics Watco 13901 Industrial Houston Texas 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33019	12/17/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Railroad Ties			\$ 900.00

All Invoices present and future have been assigned to and must be paid directly to:
\$ 900.00

J.O.B.E. Services, Inc.
Sales Tax

Dept.22 P.O. Box 4346
Image: Comparison of the service of the ser

Subtotal
\$ 900.00
Sales Tax
Total
\$ 900.00

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD415 MOONSHINE HILL ROADHUMBLETX77338

Number: 2024235430 Date : 12/20/2024

Tex Fin inc 19116 Aldine WestField Houston Texas 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5578407	12/18/2024	T/L		Net 30

Item	Description	Quantity Unit Price		Amount	
	Heat exchanger			\$ 800.00	

	Subtotal		
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00		
J.O.B.E. Services, Inc.	Sales Tax		
Dept.22 P.O. Box 4346	Sales Tax		
Houston TX 77210-4346 (281)540-7601			
	Total		
	\$ 800.00		

Schedule Of Accounts

Client No BARNES

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
ROCKN F FREIGHT			2037059	2024235425	12/20/2024	\$ 950.00
TA SERVICES AKA TEAM AMERICA			TONU	2024235426	12/20/2024	\$ 150.00
TA SERVICES AKA TEAM AMERICA			TONU	2024235427	12/20/2024	\$ 150.00
INTERSTAR, INC.			33019	2024235428	12/20/2024	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD			Q5578407	2024235430	12/20/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: ✓ Fuel: Second provide the second provided	wledged, r assigns reon, all rsigned a	Com	ned hereby sells,assig itle and interest in ar with and pursuant (SERVICES, INC., the	s,sets over d to the accounts to that certain e conditions	Fotal: 2,950.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	

Do you request for Refund? Yes: No: 🗸

Timestamp: 10:57:14 Date: 12/20/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature