Number: 197170 Date : 5/10/2024

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	197170	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BEAMS			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 197199 Date : 5/10/2024

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	197199	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BEAMS			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 313.050624 Date : 5/10/2024

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	313.050624	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	RIG SPARES-TRUCK NOT USED			\$ 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	

Number: 2024219319 Date : 5/10/2024

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

1310 E RICHEY RD

HOUSTON TX 77073

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C-1 T
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Schedule Of Accounts

Client No DWADE

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
TSC LOGISTICS, LLC	SEO		197170	197170	5/10/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		197199	197199	5/10/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		313.050624	313.050624	5/10/2024	\$ 150.00
XLR8 DELIVERY INC/ BROKERAGE	SEO			2024219319	5/10/2024	
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Do not Write in this box-J.O.B.E. Services, I	Total:		
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or ass above named, including all monies due or to become due thereon	Other:		
Factoring Agreement now existing by and between the undersign representative, warranties, and agreements of which are made pherein by reference.	Cash Payment:		
Do you request for Refund? Yes: No:			
Timestamp: 9:10:40 Date: 5/10/2024 Seller: D WADE TR.	ANSPORTATION INC Company Name	By jdwadetruck	