

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 5018953
Date : 1/3/2024

Bill To:

WORLDWIDE LOGISTICS INC. - KY

P O BOX 9349

LOUISVILLE KY 40209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5018953				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209374
Date : 1/5/2024

Bill To:

WORLDWIDE LOGISTICS INC. - KY
P O BOX 9349
LOUISVILLE KY 40209

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 191064
Date : 1/4/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	191064				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 146111
Date : 1/5/2024

Bill To:

OIL STATES INDUSTRIES
1005 MAE DRIVE
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146111				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	6		\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Schedule Of Accounts

Client No PARK

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
WORLDWIDE LOGISTICS INC. - KY	SEO		5018953	5018953	1/3/2024	\$ 525.00
WORLDWIDE LOGISTICS INC. - KY	SEO			2024209374	1/5/2024	
TSC LOGISTICS, LLC	SEH		191064	191064	1/4/2024	\$ 600.00
OIL STATES INDUSTRIES	SEO		146111	146111	1/5/2024	\$ 450.00

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

Total:

\$ 1,575.00

Check No: _____

Comments:

Reserve:

Check Date: _____

****SAME DAY DIRECT
DEPOSIT**Oil States has fee schedule
on file.**

Computed Amt:

Mail: ☐ Dep: ☒ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 9:56:9 Date: 1/5/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature