## **Invoice**

Number: 37047 Date : 2/16/2024

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

Bill To: Ship To:

TRANSCARGO SOLUTIONS CORP

848 Brickell Ave, Suite 630

Miami FL 33131

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	37047				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 460.00

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 \$ 460.00 Sales Tax Total \$ 460.00

Thank You For Your Business!

## **Invoice**

Number: 146294 Date : 2/20/2024

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

Bill To: Ship To:

OIL STATES INDUSTRIES

1005 MAE DRIVE

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146294				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipes - Random Length	7		\$ 600.00
	Extensions	2		
	Pipe	2		

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!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By parkertransport14@yahoo.com

**Authorized Signature** 

Inv. Date Inv. Amount

## Client No PARK

Timestamp: 9:19:31

Debtor's Name

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.

DC

Date: 2/23/2024 Seller: PARKER TRANSPORT

TRANSCARGO SOLUTIONS CORP		37047	37047	2/16/2024	\$ 460.00
OIL STATES INDUSTRIES	SEO	146294	146294	2/20/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Service	es, Inc. Use On	ly		Fotal: 5 1,060.00	$\neg$
Check No:	Cor	nments:		Reserve:	
Check Date:		AME DAY DIRECT D States has a fee schedu	l 6:1.	Computed Am	nt:
Mail: Dep: Wire:			- I	Reserve:	
Other: F.E.: A.C.H:			-	Chargeback:	
Pickup: Fuel:			- I	Fuel:	
				Bank Charge:	
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 n herein by reference.				Cash Payment	::
Do you request for Refund? Yes: No: V					

**Company Name**