

Invoice

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

Number: 146308  
Date : 2/23/2024

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
	146308				Net 30

Item	Description	Quantity	Unit Price	Amount
	Adapter Tees Pallet	4		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 193417  
Date : 2/23/2024

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
	193417				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 8653248  
Date : 2/26/2024

Bill To:

KCH TRANSPORTATION INC  
1920 MORELAND AVE SE  
ATLANTA GA 30316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8653248				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 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!

Invoice

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

Number: 31440-26419  
Date : 2/26/2024

Bill To:

AJC LOGISTICS DBA EAGLE LOGISTICS SYS  
1000 ABERNATHY ROAD NE, STE 600  
ATLANTA GA 30328

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31440-26419				Net 30

Item	Description	Quantity	Unit Price	Amount
	Solar Inverter			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 8655264  
Date : 2/28/2024

Bill To:

KCH TRANSPORTATION INC  
1920 MORELAND AVE SE  
ATLANTA GA 30316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8655264				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 31472-54414  
Date : 2/28/2024

Bill To:

AJC LOGISTICS DBA EAGLE LOGISTICS SYS  
1000 ABERNATHY ROAD NE, STE 600  
ATLANTA GA 30328

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31472-54414				Net 30

Item	Description	Quantity	Unit Price	Amount
	Solar Inverter			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 31429-91847  
Date : 2/29/2024

Bill To:

AJC LOGISTICS DBA EAGLE LOGISTICS SYS  
1000 ABERNATHY ROAD NE, STE 600  
ATLANTA GA 30328

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31429-91847				Net 30

Item	Description	Quantity	Unit Price	Amount
	Solar Inverter			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024213633  
Date : 3/1/2024

Bill To:

AJC LOGISTICS DBA EAGLE LOGISTICS SYS  
1000 ABERNATHY ROAD NE, STE 600  
ATLANTA GA 30328

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!



# 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
OIL STATES INDUSTRIES	SEO		146308	146308	2/23/2024	\$ 200.00
TSC LOGISTICS, LLC	SEO		193417	193417	2/23/2024	\$ 700.00
KCH TRANSPORTATION INC	SEO		8653248	8653248	2/26/2024	\$ 450.00
AJC LOGISTICS DBA EAGLE LOGISTICS SYS	SEH		31440-26419	31440-26419	2/26/2024	\$ 400.00
KCH TRANSPORTATION INC	SEO		8655264	8655264	2/28/2024	\$ 400.00
AJC LOGISTICS DBA EAGLE LOGISTICS SYS	SEH		31472-54414	31472-54414	2/28/2024	\$ 400.00
AJC LOGISTICS DBA EAGLE LOGISTICS SYS	SEH		31429-91847	31429-91847	2/29/2024	\$ 400.00
AJC LOGISTICS DBA EAGLE LOGISTICS SYS	SEH			2024213633	3/1/2024	

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

Total:

\$ 2,950.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

**\*\*SAME DAY DIRECT DEPOSIT\*\***  
Oil States has a 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: 8:8:16 Date: 3/1/2024 Seller: PARKER TRANSPORT  
Company Name

By parkertransport14@yahoo.com  
Authorized Signature