Number: 146604 Date : 5/2/2024

Ship To:

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

Bill To:

IOIL , I CAUS // 210-15-10

OIL STATES INDUSTRIES

1005 MAE DRIVE

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146604				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Extensions	3		\$ 500.00
	Extension	1		
	Pipe	1		

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Number: 263315-1 Date : 5/6/2024

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

Bill To: Ship To:

JETCO LOGISTICS LLC 3010 ALDINE BENDER RD.

HOUSTON TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	263315-1				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

Number: 385039 Date : 5/6/2024

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

Bill To: Ship To:

B2B TRANSPORTATION SERVICES INC

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	385039				Net 30

Item	Description	Quantity	Unit Price	Amount
	Compressor			\$ 500.00
	*Per Roxie (broker) ok to use personal Bol			
	due to situation of transloading side of			
	road with (wrecker)*			

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Number: 28067286 Date : 5/7/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28067286				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller	2		\$ 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

Number: 28067283 Date : 5/7/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28067283				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 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	

Number: 0945360 Date : 5/8/2024

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

Bill To: Ship To:

EW WYLIE CORP P O BOX 798

WEST FARGO ND 58078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0945360				Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU - driver onsite @ shipper			\$ 150.00
	Per broker (Dylan) - he was just informed			
	that these are bonded shipments,			
	we are not bonded.			

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: 4244580 Date : 5/8/2024

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

Bill To: Ship To:

66212

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE.

OVERLAND PARK KS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4244580				Net 30

Item	Description	Quantity	Unit Price	Amount
	Centerfuse Skid			\$ 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	

Number: 146624 Date : 5/8/2024

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
	146624				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	2		\$ 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: 28067122 Date : 5/8/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28067122				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 400.00
	Shell Kit			

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

Number: 197102 Date : 5/9/2024

PARKER TRANSPORT 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
	197102				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Frame			\$ 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

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		146604	146604	5/2/2024	\$ 500.00
JETCO LOGISTICS LLC	SEO		263315-1	263315-1	5/6/2024	\$ 450.00
B2B TRANSPORTATION SERVICES INC	SEO		385039	385039	5/6/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28067286	28067286	5/7/2024	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28067283	28067283	5/7/2024	\$ 400.00
EW WYLIE CORP	SEH		0945360	0945360	5/8/2024	\$ 150.00
RYAN TRANSPORTATION SERVICE INC	SEO		4244580	4244580	5/8/2024	\$ 600.00
OIL STATES INDUSTRIES	SEO		146624	146624	5/8/2024	\$ 350.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28067122	28067122	5/8/2024	\$ 400.00
TSC LOGISTICS, LLC	SEO		197102	197102	5/9/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc.	. Use Only	Total:
,	·	\$ 4,350.00
Check No:	Comments:	Reserve:
Check Date:	**SAME DAY DIRECT DEPO Oil States has fee schedule on fi	
Mail: Dep: V Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all	the accounts of ther:	
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part herein by reference.		
Do you request for Refund? Yes: No: 🗸		
Timestamp: 17:29:31 Date: 5/9/2024 Seller: PARKER TRANS		parkertransport14@yahoo.com
Comp	oany Name	Authorized Signature