Invoice

RIG RUNNERS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

PARTNER FR8 LLC 4005 TECHNOLOGY RD STE 1008U ANGELTON TX 77515 Southern Comfort 3627 N Frazier Industrial Park Dr

Number: 2024209341 Date : 1/4/2024

Conroe, TX 77303

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 39464 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount | |
|------|---------------|----------|------------|-----------|--|
| | Motor Starter | | | \$ 400.00 | |
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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 | |
| Suites Tux | |
| | |
| Total | |
| \$ 400.00 | |

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SSTC LOGISTICS

 ${\bf Brazoria\ county\ courthouse}$

Number: 2024209342 Date : 1/4/2024

P O BOX 1065

111 East Locust St. Angleton, TX, 77515

MONTGOMERY TX 77356

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 11959 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | 4 pallets | | | \$ 350.00 |
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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 | |

Thank You For Your Business!

Schedule Of Accounts

| O1:4 | TAT . | DIC | |
|--------|-------|------|--|
| Client | No | KI(: | |

Timestamp: 20:32:56

Date: 1/4/2024

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 |
|---|-----|------|-------|-------------|--------------|-------------|
| PARTNER FR8 LLC | SEO | | 39464 | 2024209341 | 1/4/2024 | \$ 400.00 |
| SSTC LOGISTICS | SEO | | 11959 | 2024209342 | 1/4/2024 | \$ 350.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | | \neg |
| Check No: Comments: | | | | | | |
| Check Date: | | | | | Computed Am | nt: |
| Mail: Dep: V Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| | | 41 | | | 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 | | | | | Other: | |
| 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: V No: | | | | | | |

Seller: RIG RUNNERS TRANSPORTATION LLC

Company Name

 $By \quad rigrunners exp@gmail.com$

Authorized Signature