Number: 2024211956 Date : 2/9/2024

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

Bill To: Ship To:

SSTC LOGISTICS Centric

P O BOX 1065 30.155939,-95.1043279

MONTGOMERY TX 77356

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12071				Net 30

Item	Description	Quantity	Unit Price	Amount
	4 reels 3 spools 2 skids			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 2024211957 Date : 2/9/2024

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

Bill To: Ship To:

SSTC LOGISTICS Centric
P O BOX 1065 721 Rohde rd
MONTGOMERY TX 77356 Kyle,tx 78640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12088				Net 30

Item	Description	Quantity	Unit Price	Amount
	Skid			\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

Number: 2024211958 Date : 2/9/2024

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

Bill To: Ship To:

SSTC LOGISTICS Centric

P O BOX 1065 29.874647, -95.969439

MONTGOMERY TX 77356

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12066				Net 30

Item	Description	Quantity	Unit Price	Amount
	2 reels 2 spools 2 skids			\$ 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: 2024211959 Date : 2/9/2024

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

Bill To: Ship To:

SSTC LOGISTICS Baylor scott

P O BOX 1065 700 Scott and white dr

MONTGOMERY TX 77356 College station, tx 77845

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12070				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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	

Schedule Of Accounts

Client No RIG

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
SSTC LOGISTICS	SEO		12071	2024211956	2/9/2024	\$ 300.00
SSTC LOGISTICS	SEO		12088	2024211957	2/9/2024	\$ 500.00
SSTC LOGISTICS	SEO		12066	2024211958	2/9/2024	\$ 350.00
SSTC LOGISTICS	SEO		12070	2024211959	2/9/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	se Only	Total: \$ 1.500.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
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, 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.		he accounts t certain Other:
Do you request for Refund? Yes: No:		
Timestamp: 11:47:26 Date: 2/9/2024 Seller: RIG RUNNERS TRAN	<u> </u>	rigrunnersexp@gmail.com Authorized Signature