Number: 2024210224 Date : 1/18/2024

Park USA

stock transfer

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Misc

Bill To: Ship To:

Ship Date

01/12/2024

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Load/Reference#

9100285188

Net 30

Item	Description	Quantity	Unit Price	Amount
	Stock transfer			\$ 800.00

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 \$ 800.00 Sales Tax Total \$ 800.00

Number: 2024210225 Date : 1/18/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference# Ship Date		Shipped Via	F.O.B Point	Terms
	71-P109884538	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 2024210226 Date : 1/18/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100284909	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

Number: 2024210227 Date : 1/18/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ZURN NMP PROCESSING

P.O. BOX 67

ST LOUIS MO 63166

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001015365	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 130.00

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	
\$ 130.00	
Sales Ta	x
Total	
\$ 130.00	

Schedule Of Accounts

Client No BANKS

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
PARK USA	SEO		9100285188	2024210224	1/18/2024	\$ 800.00
HUGH M CUNNINGHAM INC	SEO		71-P109884538	2024210225	1/18/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		9100284909	2024210226	1/18/2024	\$ 225.00
ZURN NMP PROCESSING	SMC		1001015365	2024210227	1/18/2024	\$ 130.00
		· ·		<u> </u>		

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1.305.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: 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.		ccounts ain Other:
Do you request for Refund? Yes: No:		
Timestamp: 13:46:12 Date: 1/18/2024 Seller: BANKS HAULING		kshauling@gmail.com
Company Na	ame Autl	horized Signature