Number: 2024236898 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

MEDALLION TRANSPORT AND LOGISTICS LLC

307 OATES ROAD SUITE H

MOORESVILLE NC 28117

Amelia La 70340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3400413	01/14/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 850.00

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
\$ 850.00
Sales Tax

Total
\$ 850.00

Number: 2024236900 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

JETCO LOGISTICS LLC
3010 ALDINE BENDER RD.
HOUSTON TX 77032

1000 Tidal rd Laporte Texas 77571

OxyChem Redstone

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	277349-18	01/15/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,000.00

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

Number: 1123040 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Texas Pipe
2330 Holmes rd
Houston Texas 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1123041	01/15/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

Number: 2024236910 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Texas Pipe
2330 Holmes rd
Houston Texas 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1123483	01/15/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 2024236911 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Texas Pipe 2330 Holmes rd Houston Texas 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1176594	01/14/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 2024236912 Date : 1/16/2025

BARNES TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Texas Pipe
2330 Holmes rd
Houston Texas 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1176583	01/14/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

Schedule Of Accounts

Client No BARNES

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
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3400413	2024236898	1/16/2025	\$ 850.00
JETCO LOGISTICS LLC	SEO		277349-18	2024236900	1/16/2025	\$ 1,000.00
COOPER PORTS AMERICA, LLC	SEO		1123041	1123040	1/16/2025	\$ 325.00
COOPER PORTS AMERICA, LLC	SEO		1123483	2024236910	1/16/2025	\$ 325.00
COOPER PORTS AMERICA, LLC	SEO		1176594	2024236911	1/16/2025	\$ 325.00
COOPER PORTS AMERICA, LLC	SEO		1176583	2024236912	1/16/2025	\$ 325.00

Do not Write in this box-J.O.B.E. Se	rvices, Inc. Use Only	Total:
	-	\$ 3,150.00
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 and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become	o the accounts nat certain	
Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 13:40:52	ARNES TRANSPORTATION By	
	Company Name	Authorized Signature