Number: 2024237159 Date : 1/20/2025

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

Bill To: Ship To:

TA SERVICES AKA TEAM AMERICA 241 REGENCY PARKWAY MANSFIELD TX 76063

1324 Anitoch Mansfield La 77015

Energy Transfer

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1362958	01/16/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 1,118.00

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
\$ 1,118.00
Sales Tax

Total
\$ 1,118.00

Number: 2024237160 Date : 1/20/2025

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

Bill To: Ship To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Pinnacle Machine Works 10521 Sheldon rd Houston Texas 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1777402	01/17/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024237161 Date : 1/20/2025

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

Bill To: Ship To:

MATSON LOGISTICS SERVICES - OHIO Watco

4040 EMBASSY PARKWAY STE 370 13901 Industrial rd
AKRON OH 44333 Houston Texas 77015

Misc	Load/Reference#	Load/Reference# Ship Date		F.O.B Point	Terms
	4530809	01/20/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Skid			\$ 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

Subt	otal
\$ 400.0	0
Sales	Tax
Total	
\$ 400.0	0

Number: 2024237162 Date : 1/20/2025

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

Bill To: Ship To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C-1 T
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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
TA SERVICES AKA TEAM AMERICA	SEO		1362958	2024237159	1/20/2025	\$ 1,118.00
LANDSTAR RANGER	SMC		1777402	2024237160	1/20/2025	\$ 750.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4530809	2024237161	1/20/2025	\$ 400.00
MATSON LOGISTICS SERVICES - OHIO	SEO*			2024237162	1/20/2025	

Do not Write in this box-J.O.B.E. Services, Inc. U	Jse Only	Total: \$ 2,268.00
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.		the accounts of the certain
Do you no quest for Defund? Very No.		
Do you request for Refund? Yes: No:		
Timestamp: 9:55:8 Date: 1/20/2025 Seller: BARNES TRANSPO Compan		rodney.barnes68@yahoo.com Authorized Signature