

Invoice

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

Number: 2024214433
Date : 3/12/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

Offshore Energy
352 Thompson rd
Houma La

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2985	03/09/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pilings			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024214437
Date : 3/12/2024

Bill To:

JAWS TRANSPORTATION
P O BOX 14
AMERICAN FALLS ID 83211

Ship To:

Wallenius Wilhelmsen/Ports of America
37th Street and Harborside Drive
Galveston Texas 77550

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4475	03/11/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Containers			\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024214441
Date : 3/12/2024

Bill To:

RIVER CITY LOGISTICS
3731 CAPLES ROAD
WEST MONROE LA 71292

Ship To:

Ritter Forest
3523 N McCarty
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189216	03/11/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Mats			\$ 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

Thank You For Your Business!

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
MARR LOGISTICS LLC	SEO		2985	2024214433	3/12/2024	\$ 1,000.00
JAWS TRANSPORTATION	SEO		4475	2024214437	3/12/2024	\$ 400.00
RIVER CITY LOGISTICS	SEO		189216	2024214441	3/12/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,400.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 8:6:18 Date: 3/12/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature