

Invoice

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

Number: 2024214979  
Date : 3/18/2024

Bill To:

CRANE SOLUTIONS LLC  
1500 RANKIN RD STE 400  
HOUSTON TX 77073

Ship To:

Amerijet International  
19345 Kenswick  
Humble Texas 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	210777	03/15/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024214981  
Date : 3/18/2024

Bill To:  
  
SHARK LOGISTICS & SHARK TRUCKING  
12106 MESA DR  
HOUSTON TX 77016

Ship To:  
  
Packard Truck Lines  
806 Engineers  
Belle CHASSE La 70037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3012532	03/14/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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
CRANE SOLUTIONS LLC	SEO		210777	2024214979	3/18/2024	\$ 1,300.00
SHARK LOGISTICS & SHARK TRUCKING	SEO		3012532	2024214981	3/18/2024	\$ 1,000.00

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

Total:

**\$ 2,300.00**

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: 8:38:18 Date: 3/18/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature