BIG A TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

RXO CAPACITY SOLUTIONS LLC HOME OFF 11215 N COMMUNITY HOUSE RD CHARLOTTE NC 28277

Number: 14536352 Date : 2/28/2024

Ship To: Solidwood Forest LTD 42511 Old Houston Hwy

Waller, TX 77484

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

 14536352
 02/22/2024
 Truck
 Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Lumber	1	400.00	\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

Invoice

BIG A TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

US LOGISTICS - OHIO P O BOX 14309 CINCINNATI OH

45250

Number: 1062501 Date : 2/28/2024

Ship To: Oil States Industries 7501 South Cooper St Arlington, TX 76001

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1062501	02/27/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 Pieces (1 Flex Joint, 1 Flange)	1	800.00	\$ 800.00

	Subtota
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Ta
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal \$ 800.00 Sales Tax Total \$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No BIGA

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
RXO CAPACITY SOLUTIONS LLC HOME OFF	SEH		14536352	14536352	2/28/2024	\$ 400.00
US LOGISTICS - OHIO	SEO		1062501	1062501	2/28/2024	\$ 800.00
US LOGISTICS - OHIO Do not Write in this box-J.O.B.E. Servic Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackr and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.	nowledged, or assigns nereon, all lersigned a	Con	y uments: med hereby sells,assi title and interest in a e with and pursuan SERVICES, INC., ti	gns,sets over and to the accounts t to that certain he conditions	2/28/2024 Total: \$ 1,200.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	t:

Do you request for Refun	d? Yes:	No: 🗸		
Timestamp: 9:11:49	Date: 2/28/2024	Seller: BIG A TRANSPORT	By	archiehs33@gmail.com
		Company Name		Authorized Signature