

Invoice

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

Number: 7478682
Date : 4/3/2024

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Inspection Oilfield Services
7814 Miller Rd, Number 3
Houston, TX 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7478682	03/28/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Pipe	1	450.00	\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 1394800
Date : 4/3/2024

Bill To:

BEEMAC LOGISTICS LLC
2747 LEGIONVILLE ROAD
AMBRIDGE PA 15003

Ship To:

Keystone Synergy
1870 Illinois St
Rhome, TX 76078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1394800	04/01/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Steel Tubing	1	800.00	\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 44047
 Date : 4/3/2024

Bill To:

R M BROWN TRUCKING
 700 E MAIN ST
 MEDFORD OR 97504

Ship To:

BFS (Tulsa)
 12213 E 61st St
 Tulsa, OK 74146

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44047	04/02/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Lumber	1	800.00	\$ 800.00

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	\$ 800.00
Sales Tax	
Total	\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 0438834
Date : 4/3/2024

Bill To:

ARI LOGISTICS
 204 20th st North
BIRMINGHAM AL 35203

Ship To:

Acme Fort Smith
 2001 Old Greenwood Rd
Fort Smith, AR 72903

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0438834	04/03/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Brick	1	425.00	\$ 425.00

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	\$ 425.00
Sales Tax	
Total	\$ 425.00

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
NOLAN TRANSPORTATION GROUP	SEO		7478682	7478682	4/3/2024	\$ 450.00
BEEMAC LOGISTICS LLC	SEO		1394800	1394800	4/3/2024	\$ 800.00
R M BROWN TRUCKING	SEM		44047	44047	4/3/2024	\$ 800.00
ARI LOGISTICS	SEH		0438834	0438834	4/3/2024	\$ 425.00

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

Total:

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.

Other: _____

Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 11:57:47 Date: 4/3/2024 Seller: BIG A TRANSPORT By archiehs33@gmail.com
Company Name Authorized Signature