Number: 205532 Date : 1/4/2025

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TSC LOGISTICS
111 FOUNDERS.DR

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	205532	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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	

Number: 205561 Date : 1/4/2025

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TSC LOGISTICS
111 FOUNDERS.DR

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	205561	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Number: 264.123024 Date : 1/4/2025

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	264.123024	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 2024236082 Date : 1/4/2025

D WADE TRANSPORTATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

1310 E RICHEY RD

HOUSTON TX 77073

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. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Schedule Of Accounts

Client No DWADE

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
TSC LOGISTICS			205532	205532	1/4/2025	\$ 400.00
TSC LOGISTICS			205561	205561	1/4/2025	\$ 400.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		264.123024	264.123024	1/4/2025	\$ 325.00
XLR8 DELIVERY INC/ BROKERAGE	SEO			2024236082	1/4/2025	
Do not Write in this box-J.O.B.E. S	Services, Inc.	Use On	nly	_	Total: \$ 1,125.00	
Check No:		Cor	mments:]	Reserve:	

= 0 1100 11 1110 111 11115 8 011 0 0 0 12 12 1 8 01 1 1 1 0 1 8 1 1 1 1 1 1 1 1 1 1	Total: \$ 1.125.00
	Reserve:
Check Date:	Computed Amt:
Mail: Dep: Wire:	Reserve:
Other: F.E.: A.C.H:	Chargeback:
Pickup: V Fuel: Fuel:	Fuel:
	Bank Charge:
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain	Other:
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.	Cash Payment:
Do you request for Refund? Yes: No: No:	
Timestamp: 22:1:8 Date: 1/4/2025 Seller: DWADE TRANSPORTATION INC By jdwadetruckin Company Name Authorized Si	