Number: 195057 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC 111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195057	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	I-Beames			\$ 350.00

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
\$ 350.00
Sales Tax

Total
\$ 350.00

Number: 195094 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195094	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	I-Beams			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 194947 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	194947	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	I-Beams			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 195343 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC 111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195343	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	I-Beams			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 195294 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC 111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195294	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	I-Beams			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 2024216333 Date : 4/3/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

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.I. 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, LLC	SEO		195057	195057	4/3/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195094	195094	4/3/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		194947	194947	4/3/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195343	195343	4/3/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195294	195294	4/3/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO			2024216333	4/3/2024	

Do not Write in this box-J.O.B.E. Services, Inc. Us	e Only	Total:
	·	\$ 1,750.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
F:		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in ac	he accounts t certain Other:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of the herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 20:49:54 Date: 4/3/2024 Seller: D WADE TRANSPOR		jdwadetrucking@yahoo.com
Company	Name	Authorized Signature