Number: 0299066 Date : 4/9/2024

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

Ship To:

LIGHTNING LOGISTICS LLC

P O BOX 21149

Bill To:

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0299066	03/21/2024			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: 195475 Date : 4/9/2024

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
	195475	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

Number: 195473 Date : 4/9/2024

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
	195473	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 600.00

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 \$ 600.00 Sales Tax Total \$ 600.00

Number: 195474 Date : 4/9/2024

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
	195474	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

Number: 195509 Date : 4/9/2024

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
	195509	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 195493 Date : 4/9/2024

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
	195493	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 195398 Date : 4/9/2024

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
	195398	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 195434 Date : 4/9/2024

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
	195434	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BEAMS			\$ 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: 195471 Date : 4/9/2024

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
	195471	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 195546 Date : 4/9/2024

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
	195546	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 195516 Date : 4/9/2024

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
	195516	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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

Subtota	1
\$ 350.00	
Sales Ta	ıx
Total	
\$ 350.00	

# **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
LIGHTNING LOGISTICS LLC	SEO		0299066	0299066	4/9/2024	\$ 400.00
TSC LOGISTICS, LLC	SEO		195475	195475	4/9/2024	\$ 600.00
TSC LOGISTICS, LLC	SEO		195473	195473	4/9/2024	\$ 600.00
TSC LOGISTICS, LLC	SEO		195474	195474	4/9/2024	\$ 600.00
TSC LOGISTICS, LLC	SEO		195509	195509	4/9/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195493	195493	4/9/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195398	195398	4/9/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195434	195434	4/9/2024	\$ 325.00
TSC LOGISTICS, LLC	SEO		195471	195471	4/9/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195546	195546	4/9/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		195516	195516	4/9/2024	\$ 350.00

Timestamp: 13:35:19 Date: 4/9/2024 Seller: D WADE T	RANSPORTATION INC	By idwadetruc	king@vahoo.com
Do you request for Refund? Yes: No:			
representative, warranties, and agreements of which are made herein by reference.			Cash Payment:
and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due there Factoring Agreement now existing by and between the undersi	on, all in accordance with and pursuant to	that certain	Other:
For valuable consideration, receipt of which is hereby acknowl			Bank Charge:
			D. J. Cl.
Pickup:  Fuel:			Fuel:
Other: F.E.: A.C.H:			Chargeback:
Mail: Dep: Wire:			Reserve:
Check Date:			Computed Amt:
Check No:	Comments:		Reserve:
	~		\$ 4,625.00
Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: