

Invoice

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

Number: 26.041524
Date : 4/22/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26.041524	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRATES			\$ 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

Thank You For Your Business!

Invoice

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

Number: 306.041124
Date : 4/22/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	306.041124	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 695.00

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
\$ 695.00
Sales Tax
Total
\$ 695.00

Thank You For Your Business!

Invoice

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

Number: 172.041124
 Date : 4/22/2024

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
	172.041124	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	LAYOVER AND DETENTION			\$ 200.00

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	\$ 200.00
Sales Tax	
Total	\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 196282
Date : 4/22/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196282	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PLATES			\$ 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

Thank You For Your Business!

Invoice

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

Number: 196254
Date : 4/22/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196254	04/22/2024			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

Thank You For Your Business!

Invoice

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

Number: 196157
Date : 4/22/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196157	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GRATING			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024217862
Date : 4/22/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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	
Sales Tax	
Total	

Thank You For Your Business!

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
XLR8 DELIVERY INC/ BROKERAGE	SEO		26.041524	26.041524	4/22/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		306.041124	306.041124	4/22/2024	\$ 695.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		172.041124	172.041124	4/22/2024	\$ 200.00
TSC LOGISTICS, LLC	SEO		196282	196282	4/22/2024	\$ 400.00
TSC LOGISTICS, LLC	SEO		196254	196254	4/22/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO		196157	196157	4/22/2024	\$ 350.00
TSC LOGISTICS, LLC	SEO			2024217862	4/22/2024	

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 2,345.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
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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.

Do you request for Refund? Yes: No:

Timestamp: 17:51:45 Date: 4/22/2024 Seller: D WADE TRANSPORTATION INC By jdwadetrucking@yahoo.com
Company Name
Authorized Signature