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

Bill To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Number: 196471 Date : 4/29/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196471	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

**Thank You For Your Business!** 

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

Bill To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Number: 196470 Date : 4/29/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196470	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING			\$ 300.00
	-			

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

**Thank You For Your Business!** 

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

Bill To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Number: 2024218407 Date : 4/29/2024

Ship To:

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.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	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
TSC LOGISTICS, LLC	SEO		196471	196471	4/29/2024	\$ 300.00
TSC LOGISTICS, LLC	SEO		196470	196470	4/29/2024	\$ 300.00
TSC LOGISTICS, LLC	SEO			2024218407	4/29/2024	

	Only	Total: \$ 600.00
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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this s herein by reference.	Cash Payment:	

Do you request for Refune	d? Yes:	No:		
Timestamp: 17:58:6	Date: 4/29/2024	Seller: D WADE TRANSPORTATION INC Company Name	By .	jdwadetrucking@yahoo.com Authorized Signature