Invoice

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

Bill To:

Number: 268.043024 Date : 5/3/2024

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
	269.043024	05/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Invoice

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

Bill To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVESTE.# 300BATON ROUGELA70810

Number: 196761 Date : 5/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	196761	05/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PLATES			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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: 196738 Date : 5/3/2024

Ship To:

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

196738
05/30/2024
Image: Constraint of the state of the

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	

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: 2024218695 Date : 5/3/2024

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.	Sales Tax
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
XLR8 DELIVERY INC/ BROKERAGE	SEO		269.043024	268.043024	5/3/2024	\$ 300.00
TSC LOGISTICS, LLC	SEO		196761	196761	5/3/2024	\$ 400.00
TSC LOGISTICS, LLC	SEO		196738	196738	5/3/2024	\$ 400.00
TSC LOGISTICS, LLC	SEO			2024218695	5/3/2024	

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,100.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: 🖌 Fuel:		Fuel:
For valuable consideration respire of which is hereby colored and the w	Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the us 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 acc	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 Refu	ind? Yes:	No:		
Timestamp: 8:50:17	Date: 5/3/2024	Seller: D WADE TRANSPORTATION INC	By	jdwadetrucking@yahoo.com
		Company Name		Authorized Signature