

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8215618
Date : 1/7/2025

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8215618				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates	13		\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No PARK

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
OIL STATES INDUSTRIES	SEO		147413	147413	1/3/2025	\$ 450.00
RADIANT ROAD & RAILS, INC			R30014199	R30014199	1/6/2025	\$ 400.00
NOLAN TRANSPORTATION GROUP	SEO		8215618	8215618	1/7/2025	\$ 800.00
VESTA FREIGHT AKA MAP 3	SEH		L330067	L330067	1/8/2025	\$ 450.00

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

Total:
\$ 2,100.00

Check No: _____

Comments:

Reserve: _____

Check Date: _____

****SAME DAY DIRECT DEPOSIT**** Oil States has a fee schedule on file.

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 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.

Other: _____

Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 7:15:7 Date: 1/9/2025 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature