Number: 191664 Date : 1/19/2024

PARKER TRANSPORT 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
	191664				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 740.00

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	
\$ 740.00	
Sales Tax	
Total	
\$ 740.00	

Number: 191720 Date : 1/20/2024

PARKER TRANSPORT 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
	191720				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: GDW155961 Date : 1/25/2024

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

Bill To: Ship To:

WEST MOTOR FREIGHT OF PA 751 COUNTY ROAD 77

FAYETTE AL 35555

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GDW155961				Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00
	*driver onsite*			
	Customer just advised that this one			
	is not ready to ship, please cancel.			
	Joey Cerato Operations Manager - GDW			

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 146183 Date : 1/25/2024

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

Bill To: Ship To:

OIL STATES INDUSTRIES

1005 MAE DRIVE

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146183				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Extensions	3		\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

# **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
TSC LOGISTICS, LLC	SEO		191664	191664	1/19/2024	\$ 740.00
TSC LOGISTICS, LLC	SEO		191720	191720	1/20/2024	\$ 700.00
WEST MOTOR FREIGHT OF PA	SEO		GDW155961	GDW155961	1/25/2024	\$ 150.00
OIL STATES INDUSTRIES	SEO		146183	146183	1/25/2024	\$ 450.00

Do not Write in this box-J.O.B.E. S	Services, Inc. Use Only	Total:
	,	\$ 2,040.00
Check No:	Comments:	Reserve:
Check Date:	FRIDAY **SAME DAY DIRECT DE Oil States has fee schedule o	
Mail: Dep: V Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is her and transfers to J.O.B.E. SERVICES, INC., its su above named, including all monies due or to becom	to the accounts that certain Other:	
Factoring Agreement now existing by and between representative, warranties, and agreements of whi herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 15:8:4 Date: 1/25/2024 Seller:		By parkertransport14@yahoo.com
	Company Name	Authorized Signature