

Invoice

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

Number: 146189
Date : 1/26/2024

Bill To:

OIL STATES INDUSTRIES
1005 MAE DRIVE
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146189				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	14		\$ 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

Thank You For Your Business!

Invoice

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

Number: 26990016
Date : 1/29/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26990016				Net 30

Item	Description	Quantity	Unit Price	Amount
	Switchgear Systems			\$ 320.00

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
\$ 320.00
Sales Tax
Total
\$ 320.00

Thank You For Your Business!

Invoice

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

Number: 256513-1
Date : 1/30/2024

Bill To:

JETCO LOGISTICS LLC
3010 ALDINE BENDER RD.
HOUSTON TX 77032

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	256513-1				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates	2		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 8506193
Date : 1/30/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8506193				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 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

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

Number: 103708
Date : 1/31/2024

Bill To:

ADVANCED FREIGHT BROKERAGE LLC
PO BOX 3628
CONROE TX 77305

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103708				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates	2		\$ 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

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

Number: 103709
Date : 2/1/2024

Bill To:

ADVANCED FREIGHT BROKERAGE LLC
PO BOX 3628
CONROE TX 77305

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103709				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates	2		\$ 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!

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		146189	146189	1/26/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26990016	26990016	1/29/2024	\$ 320.00
JETCO LOGISTICS LLC	SEO		256513-1	256513-1	1/30/2024	\$ 300.00
SUREWAY TRANSPORTATION CO.	SEO		8506193	8506193	1/30/2024	\$ 350.00
ADVANCED FREIGHT BROKERAGE LLC	SEH		103708	103708	1/31/2024	\$ 400.00
ADVANCED FREIGHT BROKERAGE LLC	SEH		103709	103709	2/1/2024	\$ 400.00

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

Total:

\$ 2,220.00

Check No: _____

Comments:

Reserve:

Check Date: _____

****SAME DAY DIRECT DEPOSIT****
Oil States has a fee schedule on file. I would like to add \$150 from Reserve to the deposit.

Computed Amt:

Mail: ☐ Dep: ☒ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 7:41:29 Date: 2/2/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature