

Invoice

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

Number: 117841387
Date : 2/2/2024

Bill To:

LISTO SERVICES INC
3549 LEAR WAY, STE 101
MEDFORD OR 97504

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117841387				Net 30

Item	Description	Quantity	Unit Price	Amount
	Excavator			\$ 500.00
	Forklift Truck			
	Forklift			

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 40833
Date : 2/5/2024

Bill To:

PARTNER FR8 LLC
4005 TECHNOLOGY RD STE 1008U
ANGELTON TX 77515

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40833				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

Thank You For Your Business!

Invoice

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

Number: 13014092
Date : 2/6/2024

Bill To:

AVENGER LOGISTICS LLC
6121 HERITAGE PARK DR STE A1
CHATTANOOGA TN 37416

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13014092				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lifting Beam	2		\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 146229
Date : 2/6/2024

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
	146229				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extension	1		\$ 600.00
	Pipe	2		
	Pipe	14		

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 27092774
Date : 2/7/2024

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
	27092774				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rollers	3		\$ 612.11

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
\$ 612.11
Sales Tax
Total
\$ 612.11

Thank You For Your Business!

Invoice

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

Number: 37000
Date : 2/8/2024

Bill To:

FREIGHT MANAGEMENT TEAM INC
34454 SAINT MARON BLVD
AVON OH 44011

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	37000				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crate			\$ 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

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
LISTO SERVICES INC	SEH		117841387	117841387	2/2/2024	\$ 500.00
PARTNER FR8 LLC	SEO		40833	40833	2/5/2024	\$ 700.00
AVENGER LOGISTICS LLC	SEO		13014092	13014092	2/6/2024	\$ 375.00
OIL STATES INDUSTRIES	SEO		146229	146229	2/6/2024	\$ 600.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27092774	27092774	2/7/2024	\$ 612.11
FREIGHT MANAGEMENT TEAM INC	SEO		37000	37000	2/8/2024	\$ 700.00

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

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☒ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☐ Fuel: ☐

Comments:

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

Total:

\$ 3,487.11

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 8:15:31 Date: 2/9/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature