

Invoice

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

Number: 0211290  
Date : 3/8/2024

Bill To:

ZMAC TRANSPORTATION SOLUTIONS CORP  
510 COLLEGE AVE  
RACINE WI 53403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0211290				Net 30

Item	Description	Quantity	Unit Price	Amount
	Generator			\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 8613493  
Date : 3/13/2024

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
	8613493				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 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: 84.03132  
Date : 3/13/2024

Bill To:

ASAP FREIGHT SYSTEMS  
11252 E HARDY RD  
HOUSTON TX 77093

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	84.03132				Net 30

Item	Description	Quantity	Unit Price	Amount
	Tote			\$ 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: 146384  
Date : 3/13/2024

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
	146384				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extension			\$ 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:  
Date : 3/15/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Extension	2		\$ 600.00
	8" Pipe	2		
	Extension	1		
	Pipe	3		

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!

# 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
ZMAC TRANSPORTATION SOLUTIONS CORP	SEO		0211290	0211290	3/8/2024	\$ 775.00
SUREWAY TRANSPORTATION CO.	SEO		8613493	8613493	3/13/2024	\$ 400.00
ASAP FREIGHT SYSTEMS	SEO		84.03132	84.03132	3/13/2024	\$ 300.00
OIL STATES INDUSTRIES	SEO		146384	146384	3/13/2024	\$ 300.00
OIL STATES INDUSTRIES	SEO				3/15/2024	\$ 600.00

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

Total:

\$ 2,375.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

**\*\*SAME DAY DIRECT DEPOSIT\*\***  
Oil States has fee schedule on file.  
Awaiting the PO# for the Oil States  
load on this schedule.

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: 10:16:44 Date: 3/15/2024 Seller: PARKER TRANSPORT  
Company Name

By parkertransport14@yahoo.com  
Authorized Signature