

Invoice

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

Number: 146453
Date : 3/28/2024

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
	146453				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extensions	2		\$ 350.00
	Pipe	1		

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: 19484
Date : 3/29/2024

Bill To:

STRUCTURAL & STEEL PRODUCTS INC
1320 S. UNIVERSITY DRIVE, STE 701
FT WORTH TX 76107

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19484				Net 30

Item	Description	Quantity	Unit Price	Amount
	Guard Rail			\$ 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: 146455
Date : 4/1/2024

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
	146455				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets	4		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 19490
Date : 4/1/2024

Bill To:

Ship To:

STRUCTURAL & STEEL PRODUCTS INC
1320 S. UNIVERSITY DRIVE, STE 701
FT WORTH TX 76107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19490				Net 30

Item	Description	Quantity	Unit Price	Amount
	Guard Rail			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 146466
Date : 4/2/2024

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
	146466				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	2		\$ 500.00
	Extension	1		
	Pipe	1		

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: RSEI-TIID-114
 Date : 4/4/2024

Bill To:

SMITH SPECIALIZED LOGISTICS
 33211 LIVE OAK PARK
 MAGNOLIA TX 77354

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	RSEI-TIID-114				Net 30

Item	Description	Quantity	Unit Price	Amount
	Oil Chiller			\$ 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: 1639505
Date : 4/4/2024

Bill To:

BNSF LOGISTICS - JAMESTOWN
P O BOX 173
VERSAILLES OH 45380

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1639505				Net 30

Item	Description	Quantity	Unit Price	Amount
	Forklift Parts	3		\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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		146453	146453	3/28/2024	\$ 350.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19484	19484	3/29/2024	\$ 700.00
OIL STATES INDUSTRIES	SEO		146455	146455	4/1/2024	\$ 200.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19490	19490	4/1/2024	\$ 550.00
OIL STATES INDUSTRIES	SEO		146466	146466	4/2/2024	\$ 500.00
SMITH SPECIALIZED LOGISTICS	SEH		RSEI-TIID-114	RSEI-TIID-114	4/4/2024	\$ 450.00
BNSF LOGISTICS - JAMESTOWN	SEO		1639505	1639505	4/4/2024	\$ 750.00

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

Total:

\$ 3,500.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

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

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 18:4:22 Date: 4/4/2024 Seller: PARKER TRANSPORT

Company Name

By parkertransport14@yahoo.com

Authorized Signature