Bill To:

Number: 27710012 Date : 4/5/2024

Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27710012				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 400.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 400.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Bill To:

Number: 19497 Date : 4/5/2024

\$ 550.00

Ship To:

STRUCTURAL & STEEL PRODUCTS INC1320 S. UNIVERSITY DRIVE, STE 701FT WORTHTX76107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19497				Net 30

Item	Description	Quantity	Unit Price	Amount
	Guard Rail			\$ 550.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 550.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Invoice

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

Bill To:

Number: 146495 Date : 4/8/2024

Ship To:

OIL STATES INDUSTRIES 1005 MAE DRIVE

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146495				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Production Pipe			\$ 450.00
	6.5" Gas Extension			
	Ріре			

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	

Bill To:

Number: 27732356 Date : 4/8/2024

Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27732356				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 27732364 Date : 4/9/2024

Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27732364				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

OIL STATES INDUSTRIES

1005 MAE DRIVE HOUSTON

Bill To:

Number: 146510 Date : 4/11/2024

Ship To:

77015

ТХ

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146510				Net 30

Item	Description	Quantity	Unit Price	Amount
	Valve Parts	3		\$ 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	

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27710012	27710012	4/5/2024	\$ 400.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19497	19497	4/5/2024	\$ 550.00
OIL STATES INDUSTRIES	SEO		146495	146495	4/8/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27732356	27732356	4/8/2024	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27732364	27732364	4/9/2024	\$ 400.00
OIL STATES INDUSTRIES	SEO		146510	146510	4/11/2024	\$ 200.00

Do not Write in this box-J.O.B.E. Services, In	ac. Use Only	Total: \$ 2,400.00
Check No:	Comments:	Reserve:
Check Date:	**DIRECT DEPOSIT** Oil States has fee schedule on file. You should receive a total of 5 attachments of RC & Bols to complete this schedule.	Computed Amt:
Mail: Dep: 🖌 Wire:	····	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledg and transfers to J.O.B.E. SERVICES, INC., its successors or assig above named, including all monies due or to become due thereon, a	ns, all its right,title and interest in and to the accounts all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigne representative, warranties, and agreements of which are made pa herein by reference.		Cash Payment:

Do you request for Refund? Yes: No: 🗸

Timestamp: 13:1:51 Date: 4/11/2024 Seller: PARKER TRANSPORT

Company Name

By parkertransport14@yahoo.com Authorized Signature