

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, Inc. Use Only

Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments:

****DIRECT DEPOSIT**** Oil States has fee schedule on file. You should receive a total of 5 attachments of RC & Bols to complete this schedule.

Total:

\$ 2,400.00

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

By parkertransport14@yahoo.com
Authorized Signature