Number: 195759 Date : 4/12/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC 111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195759				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	

Number: 195779 Date : 4/13/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195779				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 600.00

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
\$ 600.00
Sales Tax

Total
\$ 600.00

Number: 146519 Date : 4/15/2024

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

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
	146519				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extension	1		\$ 450.00
	Pipe	1		
	8" Weld Coupons	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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

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

Bill To:

Number: 146538 Date : 4/18/2024

Ship To:

OIL STATES INDUSTRIES

1005 MAE DRIVE

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146538				Net 30

Item	Description	Quantity	Unit Price	Amount
	Valve Parts on Pallets	4		\$ 600.00
	8" Extensions	2		

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

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
TSC LOGISTICS, LLC	SEO		195759	195759	4/12/2024	\$ 700.00
TSC LOGISTICS, LLC	SEO		195779	195779	4/13/2024	\$ 600.00
OIL STATES INDUSTRIES	SEO		146519	146519	4/15/2024	\$ 450.00
OIL STATES INDUSTRIES	SEO		146538	146538	4/18/2024	\$ 600.00

Do not Write in this box-J.O.B.E. S	Services, Inc. Use Only	Total:
	· · · · · · · · · · · · · · · · · ·	\$ 2,350.00
Check No:	Comments:	Reserve:
Check Date:	**SAME DAY DIRECT DE Oil States has a fee schedule	
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its su above named, including all monies due or to become	eby acknowledged, the undersigned hereby sells, assigns ccessors or assigns, all its right, title and interest in and ne due thereon, all in accordance with and pursuant to the undersigned and J.O.B.E. SERVICES, INC., the	to the accounts that certain Other:
	ich are made part of this sale and assignments and inco	
Do you request for Refund? Yes: No: V		
Timestamp: 17:41:56 Date: 4/18/2024 Seller:	PARKER TRANSPORT	By parkertransport14@yahoo.com
	Company Name	Authorized Signature