

Invoice

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

Number: 575210
 Date : 4/24/2024

Bill To:

Ship To:

C & M EXPRESS LOGISTICS
 342 BLACKBROOK RD
 PAINESVILLE OH 44077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	575210				Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 1,000.00

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	\$ 1,000.00
Sales Tax	
Total	\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 27927802
Date : 4/25/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27927802				Net 30

Item	Description	Quantity	Unit Price	Amount
	Hamm Shell Kit	4		\$ 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: 27927849
Date : 4/25/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27927849				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:
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!

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
C & M EXPRESS LOGISTICS	SEH		575210	575210	4/24/2024	\$ 1,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27927802	27927802	4/25/2024	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27927849	27927849	4/25/2024	\$ 400.00

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

Total:

\$ 1,800.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

SAME DAY DIRECT DEPOSIT

I would like to add \$600 from the Reserve to the deposit.

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: 9:32:19 Date: 4/26/2024 Seller: PARKER TRANSPORT

Company Name

By parkertransport14@yahoo.com

Authorized Signature