

Invoice

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

Number: 8280282
Date : 5/1/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8280282				Net 30

Item	Description	Quantity	Unit Price	Amount
	Quadra float (loading ramps)	2		\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

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		146597	146597	4/26/2024	\$ 750.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19534	19534	4/29/2024	\$ 550.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27996980	27996980	4/30/2024	\$ 400.00
TRINITY LOGISTICS	SEO		8280276	8280276	5/1/2024	\$ 650.00
TRINITY LOGISTICS	SEO		8280282	8280282	5/1/2024	\$ 650.00

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

Total:

\$ 3,000.00

Check No: _____

Comments:

Reserve:

Check Date: _____

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

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 17:24:16 Date: 5/1/2024 Seller: PARKER TRANSPORT

Company Name

By parkertransport14@yahoo.com

Authorized Signature