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

Bill To:

OIL STATES INDUSTRIES 1005 MAE DRIVE

HOUSTON TX 77015

Number: 146597 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146597				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extension	1		\$ 750.00
	Ріре	2		
	Extension	1		
	Ріре	1		
	Wait time included			

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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

Bill To:

Number: 19534 Date : 4/29/2024

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19534				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
	\$ 550.00

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

Bill To:

Number: 27996980 Date : 4/30/2024

Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799 MILFORD

ОН 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27996980				Net 30

Item	Description	Quantity	Unit Price	Amount
	Roller	2		\$ 400.00

	Subtotal
ept.22 P.O. Box 4346	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

TRINITY LOGISTICS P O BOX 1620 SEAFORD

DE 19973

Number: 8280276 Date : 5/1/2024

Ship To:

Mi	sc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8280	276				Net 30

Item	Description	Quantity	Unit Price	Amount
	Quadrafloat			\$ 650.00
	End Rake			

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	

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

Bill To:

TRINITY LOGISTICS P O BOX 1620 SEAFORD

DE 19973

Number: 8280282 Date : 5/1/2024

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	

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
OIL STATES INDUSTRIES			146597	146597	4/26/2024	\$ 750.00
STRUCTURAL & STEEL PRODUCTS INC			19534	19534	4/29/2024	\$ 550.00
TOTAL QUALITY LOGISTICS INC -HQ			27996980	27996980	4/30/2024	\$ 400.00
TRINITY LOGISTICS			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. Service: Check No: Check Date: Mail: Dep: Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due theter	s, Inc.	Com **SA Oil S	y ments: ME DAY DIRECT D itates has a fee schedu itates has a fee schedu itates has a fee schedu itates has a fee schedu	EPOSIT** le on file.	Fotal: Fotal: \$ 3,000.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
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.					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