

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024209999
Date : 1/12/2024

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Ship To:

2601 hwy 114
Fort Worth, TX 76177

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3914541				Net 30

Item	Description	Quantity	Unit Price	Amount
	Generator and concrete pad			\$ 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

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210000
Date : 1/12/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

300 CR 536
Fairfield,TX 75840

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8103571				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pre fab metal			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210001
Date : 1/12/2024

Bill To:

SSTC LOGISTICS
P O BOX 1065
MONTGOMERY TX 77356

Ship To:

30.196630,-95.219844

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11982				Net 30

Item	Description	Quantity	Unit Price	Amount
	1 reel 2 spool 2 skids 1 bundle & box			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210002
Date : 1/12/2024

Bill To:

SSTC LOGISTICS
P O BOX 1065
MONTGOMERY TX 77356

Ship To:

4312 spring valley rd

Farmers branch,TX 75244

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11986				Net 30

Item	Description	Quantity	Unit Price	Amount
	2 pallets			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210003
Date : 1/12/2024

Bill To:

SSTC LOGISTICS
P O BOX 1065
MONTGOMERY TX 77356

Ship To:

30.219650,-95.684320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11963				Net 30

Item	Description	Quantity	Unit Price	Amount
	4 reels 1 coil and 1 skid			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

RIG RUNNERS TRANSPORTATION LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210004
Date : 1/12/2024

Bill To:

SSTC LOGISTICS
P O BOX 1065
MONTGOMERY TX 77356

Ship To:

91 Roy Webb rd

Huntsville,TX 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11981				Net 30

Item	Description	Quantity	Unit Price	Amount
	Fab steel			\$ 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 RIG

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
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3914541	2024209999	1/12/2024	\$ 700.00
TRINITY LOGISTICS	SEO		8103571	2024210000	1/12/2024	\$ 300.00
SSTC LOGISTICS	SEO		11982	2024210001	1/12/2024	\$ 300.00
SSTC LOGISTICS	SEO		11986	2024210002	1/12/2024	\$ 900.00
SSTC LOGISTICS	SEO		11963	2024210003	1/12/2024	\$ 300.00
SSTC LOGISTICS	SEO		11981	2024210004	1/12/2024	\$ 400.00

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

Check No: _____		Comments: _____	Total: \$ 2,900.00
Check Date: _____			Reserve: _____
Mail: <input type="checkbox"/>	Dep: <input checked="" type="checkbox"/>	Wire: <input type="checkbox"/>	Computed Amt: _____
Other: <input type="checkbox"/>	F.E.: <input type="checkbox"/>	A.C.H: <input type="checkbox"/>	Reserve: _____
Pickup: <input type="checkbox"/>	Fuel: <input type="checkbox"/>		Chargeback: _____
			Fuel: _____
			Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>			Other: _____
			Cash Payment: _____

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 12:18:53 Date: 1/12/2024 Seller: RIG RUNNERS TRANSPORTATION LLC
Company Name

By rigrunnersexp@gmail.com
Authorized Signature