

Invoice

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

Number: 2024210887  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Brazoria county  
111 east locust st  
Angleton,TX 77515

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11994				Net 30

Item	Description	Quantity	Unit Price	Amount
	Welded pipe spools			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024210888  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Peppervine sec 2  
30.0833056, -95.2473056  
Porter,TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12004				Net 30

Item	Description	Quantity	Unit Price	Amount
	3 reels, 1 spool, 1 skid			\$ 300.00

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J.O.B.E. Services, Inc.  
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Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Betsco  
91 Roy Webb rd  
Huntsville,tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12002				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallet of paint			\$ 350.00

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

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

Number: 2024210890  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Redman  
7449 large ave  
Manvel,tx 77578

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12016				Net 30

Item	Description	Quantity	Unit Price	Amount
	3 skids 1 box			\$ 350.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
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Houston TX 77210-4346 (281)540-7601

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Dept 22 P.O.Box 4346  
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Number: 2024210891  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Centric  
29.996743, -95.852153  
Hockley,Tx 77447

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12020				Net 30

Item	Description	Quantity	Unit Price	Amount
	2 reels 2 spools 1 coil and 2 skids			\$ 300.00

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Houston TX 77210-4346 (281)540-7601

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Number: 2024210892  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Calpine  
955 Phillips co rd  
Pasadena,tx 77506

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12031				Net 30

Item	Description	Quantity	Unit Price	Amount
	Dredge Eqiupment			\$ 350.00

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Houston TX 77210-4346 (281)540-7601

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

Number: 2024210893  
Date : 1/26/2024

Bill To:  
  
SSTC LOGISTICS  
P O BOX 1065  
MONTGOMERY TX 77356

Ship To:  
  
Brazoria  
111 east locust st  
Angleton,Tx 77515

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12033				Net 30

Item	Description	Quantity	Unit Price	Amount
	Welded pipe spool			\$ 350.00

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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
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Number: 2024210894  
Date : 1/26/2024

Bill To:  
  
SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:  
  
Ball winch pipe  
15786 hwy 75  
Willis,tx 77378

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5163430				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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
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\$ 300.00

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# 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
SSTC LOGISTICS	SEO		11994	2024210887	1/26/2024	\$ 350.00
SSTC LOGISTICS	SEO		12004	2024210888	1/26/2024	\$ 300.00
SSTC LOGISTICS	SEO		12002	2024210889	1/26/2024	\$ 350.00
SSTC LOGISTICS	SEO		12016	2024210890	1/26/2024	\$ 350.00
SSTC LOGISTICS	SEO		12020	2024210891	1/26/2024	\$ 300.00
SSTC LOGISTICS	SEO		12031	2024210892	1/26/2024	\$ 350.00
SSTC LOGISTICS	SEO		12033	2024210893	1/26/2024	\$ 350.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5163430	2024210894	1/26/2024	\$ 300.00

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

Total:

\$ 2,650.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☒ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 13:38:30 Date: 1/26/2024 Seller: RIG RUNNERS TRANSPORTATION LLC

Company Name

By rigrunnersexp@gmail.com

Authorized Signature