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

Bill To:

SSTC LOGISTICS P O BOX 1065 MONTGOMERY

77356

ТХ

Number: 2024211603 Date : 2/5/2024

Ship To:

Windrose sec 3 29.203447, -95.403675

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12053				Net 30

Item	Description	Quantity	Unit Price	Amount
	3 reels and 2 spools			\$ 350.00

	Subtotal
ept.22 P.O. Box 4346	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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

Bill To:

SSTC LOGISTICS P O BOX 1065 MONTGOMERY

77356

ТХ

Number: 2024211604 Date : 2/5/2024

Ship To:

Womble 5875 Kelley st Houston,Tx 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12061				Net 30

Item	Description	Quantity	Unit Price	Amount
	Welded 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 Total \$ 300.00 \$ 300.00 \$ 300.00

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

Bill To:

SSTC LOGISTICS P O BOX 1065 MONTGOMERY

TX 77356

Number: 2024211605 Date : 2/5/2024

Ship To:

Grand Prairie 29.996743, -95.8521253

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12043				Net 30

Item	Description	Quantity	Unit Price	Amount
	5 reels 4 spools 1 coil			\$ 300.00

	Subtotal
P.O. Box 4346	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

TRINITY LOGISTICSP O BOX 1620SEAFORDDE

19973

Number: 2024211606 Date : 2/5/2024

Keely Construction 400 Elley In New Braunfels, Tx 78130

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8131281				Net 30

Item	Description	Quantity	Unit Price	Amount
	Forms			\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

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		12053	2024211603	2/5/2024	\$ 350.00
SSTC LOGISTICS	SEO		12061	2024211604	2/5/2024	\$ 300.00
SSTC LOGISTICS	SEO		12043	2024211605	2/5/2024	\$ 300.00
TRINITY LOGISTICS	SEO		8131281	2024211606	2/5/2024	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,450.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: 🖌 Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
For valuable consideration receipt of which is benche admonded the up	densioned househo cells assigns sofe even	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	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 Refu	und? Yes:	No:	
Timestamp: 13:18:1	Date: 2/5/2024	Seller: RIG RUNNERS TRANSPORTATION LLC	By rigrunnersexp@gmail.com
		Company Name	Authorized Signature