Number: 2024212696 Date : 2/20/2024

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

Bill To: Ship To:

SSTC LOGISTICS
P O BOX 1065
111 east locust st
MONTGOMERY TX 77356
Angleton,Tx 77515

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12107				Net 30

Item	Description	Quantity	Unit Price	Amount
	Welded 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	

Number: 2024212697 Date : 2/20/2024

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

Bill To: Ship To:

SSTC LOGISTICS Freeman ranch
P O BOX 1065 29.861450, -95.87726

MONTGOMERY TX 77356

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12108				Net 30

Item	Description	Quantity	Unit Price	Amount
	2 reels 1 spool			\$ 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	<u> </u>
Total	
\$ 350.00	

Number: 2024212699 Date : 2/20/2024

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

Bill To: Ship To:

SSTC LOGISTICS Azz galvanizing

P O BOX 1065 9103 Fairbanks n Houston

MONTGOMERY TX 77356 Houston,tx 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12098				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beam structure			\$ 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	

Number: 2024212701 Date : 2/20/2024

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD

Keith rosharon 20701 fm 521 rd

HUMBLE TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5184359				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

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		12107	2024212696	2/20/2024	\$ 350.00
SSTC LOGISTICS	SEO		12108	2024212697	2/20/2024	\$ 350.00
SSTC LOGISTICS	SEO		12098	2024212699	2/20/2024	\$ 350.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5184359	2024212701	2/20/2024	\$ 200.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	Total: \$ 1,250.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: V Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in act	e accounts ertain Other:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of the herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:43:52 Date: 2/20/2024 Seller: RIG RUNNERS TRAD	grunnersexp@gmail.com uthorized Signature	