Number: 2024213850 Date : 3/4/2024

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

Bill To: Ship To:

SSTC LOGISTICS Windrose Green sec2
P O BOX 1065 29.203491,-95.403472

MONTGOMERY TX 77356

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12169				Net 30

Item	Description	Quantity	Unit Price	Amount
	3 reels, 1 coil, 1 spool and 1 skid			\$ 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: 2024213851 Date : 3/4/2024

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

Bill To: Ship To:

SSTC LOGISTICS
P O BOX 1065
TX 77356
Centric warehouse
721 Rhode rd
Kyle,TX 78640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12160				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

Number: 2024213852 Date : 3/4/2024

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

Bill To: Ship To:

SSTC LOGISTICS
P O BOX 1065
MONTGOMERY TX 77356
Betsco Roy webb
91 Roy webb
Huntsville,Tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12150				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipes			\$ 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: 2024213853 Date : 3/4/2024

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

Bill To: Ship To:

SSTC LOGISTICS

P O BOX 1065

MONTGOMERY TX 77356

Betsco dodge
91 Roy Webb rd
Huntsville,Tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12157				Net 30

Item	Description	Quantity	Unit Price	Amount
	2 Beam structures			\$ 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

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		12169	2024213850	3/4/2024	\$ 350.00
SSTC LOGISTICS	SEO		12160	2024213851	3/4/2024	\$ 500.00
SSTC LOGISTICS	SEO		12150	2024213852	3/4/2024	\$ 350.00
SSTC LOGISTICS	SEO		12157	2024213853	3/4/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only		Total: \$ 1,550.00
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, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all in	all its right,title and interest in and a accordance with and pursuant to t	to the accounts hat certain	Other:
Factoring Agreement now existing by and between the undersigned an representative, warranties, and agreements of which are made part of herein by reference.			Cash Payment:
Do you request for Refund? Yes: V No:			
Timestamp: 12:57:23 Date: 3/4/2024 Seller: RIG RUNNERS TE	RANSPORTATION LLC B	y rigrunnerse Authorized	1 0