Number: 24-8643 Date : 4/16/2024

WCW LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

FLEXSTEEL PIPELINE TECHNOLOGIES INC

910 LOUISIANA, SUITE 4400

HOUSTON TX 77002

Loving NM

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

 24-8643
 04/12/2024
 Net 30

Item	Description	Quantity	Unit Price	Amount
1	1 coil			\$ 4,070.00

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	
\$ 4,070.00	
Sales Tax	
Total	
\$ 4,070.00	

Thank You For Your Business!

Number: 13194 Date : 4/16/2024

WCW LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

FLEXSTEEL PIPELINE TECHNOLOGIES INC

910 LOUISIANA, SUITE 4400

HOUSTON TX 77002

Baytown tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13194	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	2 empties			\$ 1,475.00

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	
\$ 1,475.00	
Sales Tax	
Total	
\$ 1,475.00	

Thank You For Your Business!

Schedule Of Accounts

Client No WCWL

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
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		24-8643	24-8643	4/16/2024	\$ 4,070.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		13194	13194	4/16/2024	\$ 1,475.00
	SEO res, Inc.	Com	13194 y ments: ned hereby sells,assig	13194 13194 T \$ R 	4/16/2024 otal: 5,545.00 eserve: computed Am eserve: chargeback: uel: ank Charge:	\$ 1,475.00
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.					ash Payment	:
				_		

Do you request for Refund	d? Yes:	No:			
Timestamp: 13:26:3	Date: 4/16/2024	Seller:	WCW LOGISTICS LLC	By	eldrianwalton230@yahoo.com
			Company Name	-	Authorized Signature