

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210111
Date : 1/16/2024

Bill To:

JB EXPRESS, INC
P O BOX 91
CHILLICOTHE OH 45601

Ship To:

Trade Construction
17043 JoorRd
Zachary La 70791

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	325528	01/09/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210112
Date : 1/16/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Trekker Distributor
6919 Bremen rd
Houston Texas 77086

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8097520	01/10/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Building materials			\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210113
Date : 1/16/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Emmett
11700 Wallisville
Houston Texas 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4316928	01/11/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Stands & Beams			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210114
Date : 1/16/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Quality Mat Company
25011 I-10
Wallisville Texas 77597

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4317600	01/12/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Mats			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210115
Date : 1/16/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Quality Mats
25011I-10
Wallisville Texas 77597

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4317252	01/12/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Mats			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Schedule Of Accounts

Client No BARNES

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
JB EXPRESS, INC	SEO		325528	2024210111	1/16/2024	\$ 1,000.00
TRINITY LOGISTICS	SEO		8097520	2024210112	1/16/2024	\$ 950.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4316928	2024210113	1/16/2024	\$ 400.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4317600	2024210114	1/16/2024	\$ 450.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4317252	2024210115	1/16/2024	\$ 450.00

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

Total:

\$ 3,250.00

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: 11:58:28 Date: 1/16/2024 Seller: BARNES TRANSPORTATION
Company Name

By rodney.barnes68@yahoo.com
Authorized Signature