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

Bill To:

JB EXPRESS, INC P O BOX 91 CHILLICOTHE OH

45601

Number: 2024210111 Date : 1/16/2024

Trade Construction 17043 JoorRd Zachary La 70791

Ship To:

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
	Ріре			\$ 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	

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

Bill To:

TRINITY LOGISTICSP O BOX 1620SEAFORDDE

19973

Number: 2024210112 Date : 1/16/2024

Trekker Distributor 6919 Bremen rd Houston Texas 77086

Ship To:

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

	Subtotu	
All Invoices present and future have been assigned to and must be paid directly to:		
J.O.B.E. Services, Inc.	\$ 950.00	
Dept.22 P.O. Box 4346	Sales Ta	
Houston TX 77210-4346 (281)540-7601		
	Total	

Subtotal \$ 950.00 Sales Tax Total \$ 950.00

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

Bill To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333 Number: 2024210113 Date : 1/16/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333 Number: 2024210114 Date : 1/16/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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

Bill To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333 Number: 2024210115 Date : 1/16/2024

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 Total \$450.00 \$450.00

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.

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 Check No:	Debtor's Name		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
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 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 \$ 3,250.00 Check No: Comments: Reserve: Computed Amt: Mail: Dep: Wire: Computed Amt: \$ 3,250.00 Other: F.E.: A.C.H: Chargeback: \$ \$ 2,250.00 Pickup: ✓ Fuel: \$ \$ 2,250.00 \$ \$ \$ 2,250.00 Mail: Dep: Wire: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	JB EXPRESS, INC			325528	2024210111	1/16/2024	\$ 1,000.00
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 \$ \$ 3,250.00 Check No:	TRINITY LOGISTICS			8097520	2024210112	1/16/2024	\$ 950.00
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: Computed Amt: Mail: Dep: Wire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Fuel: Fuel: 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 Other: Cash Payment: Cash Payment: Cash Payment:	MATSON LOGISTICS SERVICES - OHIO			4316928	2024210113	1/16/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: (heck No: (heck No: (heck No: (heck No: (heck No: (heck No: (heck Date: (heck Date: <tr< td=""><td colspan="2">MATSON LOGISTICS SERVICES - OHIO</td><td></td><td>4317600</td><td>2024210114</td><td>1/16/2024</td><td>\$ 450.00</td></tr<>	MATSON LOGISTICS SERVICES - OHIO			4317600	2024210114	1/16/2024	\$ 450.00
Check No:	MATSON LOGISTICS SERVICES - OHIO	SEO*		4317252	2024210115	1/16/2024	\$ 450.00
	Check No:	wledged, r assigns reon, all rsigned a	Com the undersig , all its right, in accordanc nd J.O.B.E.	ned hereby sells,assig itle and interest in ar e with and pursuant i SERVICES, INC., the	ns,sets over id to the accounts to that certain e conditions	\$ 3,250.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
	L						

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