

Invoice

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

Number: 2024211185
Date : 1/31/2024

Bill To:

ACME FREIGHT BROKERAGE
PO Box 938
HARVEY LA 70059

Ship To:

Tennaris Warehouse
302 McCarty
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2024/01/24-0023	01/24/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024211190
Date : 1/31/2024

Bill To:

UNIVERSAL LOGISTICS SERVICES - AL
120 SUMMIT PARKWAY, STE 110
HOMEWOOD AL 35209

Ship To:

Brandsway
2735 Fm1008
Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0322916	01/26/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024211191
Date : 1/31/2024

Bill To:

UNIVERSAL LOGISTICS SERVICES - AL
120 SUMMIT PARKWAY, STE 110
HOMEWOOD AL 35209

Ship To:

Brandsafway
302 Johnson Cook rd
Flute Texas 77531

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0322915	01/29/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024211192
Date : 1/31/2024

Bill To:

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

Ship To:

Texas Environmental plastics
29089 Robinson rd
Conroe Texas 77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4325951	01/30/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plastic rolls			\$ 400.00

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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: 2024211193
Date : 1/31/2024

Bill To:

EMPIRE EXPRESS INC
P O BOX 13468
MEMPHIS TN 38113

Ship To:

Patterson pipe
7056 Railroad
MorganCity La 70380

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0350506	01/22/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 2024211194
Date : 1/31/2024

Bill To:

TROPHY TRUCKING SERVICES LLC
100 GLENBOROUGH DR SUITE 408
HOUSTON TX 77067

Ship To:

Delmar System
8114 Hwy 90
Broussard la

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	229296	01/23/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Basket			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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
ACME FREIGHT BROKERAGE	SEO		2024/01/24-0023	2024211185	1/31/2024	\$ 800.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0322916	2024211190	1/31/2024	\$ 800.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0322915	2024211191	1/31/2024	\$ 800.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4325951	2024211192	1/31/2024	\$ 400.00
EMPIRE EXPRESS INC	SEO		0350506	2024211193	1/31/2024	\$ 900.00
TROPHY TRUCKING SERVICES LLC	SEH		229296	2024211194	1/31/2024	\$ 800.00

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

Total:

\$ 4,500.00

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: 12:7:55 Date: 1/31/2024 Seller: BARNES TRANSPORTATION
Company Name

By rodney.barnes68@yahoo.com
Authorized Signature