

Invoice

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

Number: 2024213671  
Date : 3/1/2024

Bill To:

JAWS TRANSPORTATION  
P O BOX 14  
AMERICAN FALLS ID 83211

Ship To:

Wallenius Wilhelmsen/Ports of America  
37th Street and Harborside  
Galveston Texas 77550

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4473	03/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 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: 2024213674  
Date : 3/1/2024

Bill To:  
  
MARR LOGISTICS LLC  
122 N HOLDERRIETH BLVD UNIT  
TOMBALL TX 77375

Ship To:  
  
Nederland  
  
Nederland Texas 77627

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2908	03/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

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

Number: 2024213676  
Date : 3/1/2024

Bill To:  
  
TA SERVICES AKA TEAM AMERICA  
241 REGENCY PARKWAY  
MANSFIELD TX 76063

Ship To:  
  
Gulf Coast Switching  
2264 Hwy 146S  
Dayton Texas 77535

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1165326	02/28/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Rails			\$ 4,150.00

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
\$ 4,150.00
Sales Tax
Total
\$ 4,150.00

Thank You For Your Business!

Invoice

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

Number: 2024213677  
Date : 3/1/2024

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

Ship To:  
  
BrandSafway  
302 Johnson Creek rd  
Clute Texas 77531

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0326411	02/29/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

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
JAWS TRANSPORTATION	SEO		4473	2024213671	3/1/2024	\$ 400.00
MARR LOGISTICS LLC	SEO		2908	2024213674	3/1/2024	\$ 650.00
TA SERVICES AKA TEAM AMERICA	SEO		1165326	2024213676	3/1/2024	\$ 4,150.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0326411	2024213677	3/1/2024	\$ 850.00

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

Total:

\$ 6,050.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 11:28:51 Date: 3/1/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature