

Invoice

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

Number: 2024215374
Date : 3/22/2024

Bill To:

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

Ship To:

Fauna
6402 Uvalde rd
Houston Texas 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4355396	03/20/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Ac units			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024215375
Date : 3/22/2024

Bill To:

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

Ship To:

Fauna
6402 Uvalde rd
Houston Texas77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4352749	03/20/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Stairs			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024215376
Date : 3/22/2024

Bill To:

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

Ship To:

Brandsway
302 Johnson Cook rd
Clute Texas 77531

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0328040	03/19/2024	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: 2024215377
Date : 3/22/2024

Bill To:

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

Ship To:

Brandsway
2735 FM 1008
Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0328039	03/19/2024	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!

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
MATSON LOGISTICS SERVICES - OHIO	SEO*		4355396	2024215374	3/22/2024	\$ 600.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4352749	2024215375	3/22/2024	\$ 600.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0328040	2024215376	3/22/2024	\$ 900.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0328039	2024215377	3/22/2024	\$ 900.00

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

Total:

\$ 3,000.00

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: 8:46:16 Date: 3/22/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature