

Invoice

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

Number: 2024215664
Date : 3/26/2024

Bill To:

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

Ship To:

Tesla
1 Tesla
Austin Texas 78725

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4350656	03/25/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 2024215665
Date : 3/26/2024

Bill To:

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

Ship To:

Tesla
1 Tesla
Austin Texas 78725

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4350648	03/25/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 2024215666
Date : 3/26/2024

Bill To:

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

Ship To:

BrandSafway
2735 FM 1006
Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0328575	03/22/2024	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: 2024215667
Date : 3/26/2024

Bill To:

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

Ship To:

BrandSafway
302 Johnson Cook
Clute Texas 77531

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0328600	03/22/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 900.09

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
\$ 900.09
Sales Tax
Total
\$ 900.09

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*		4350656	2024215664	3/26/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4350648	2024215665	3/26/2024	\$ 1,100.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0328575	2024215666	3/26/2024	\$ 900.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0328600	2024215667	3/26/2024	\$ 900.09

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 4,000.09

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 8:1:27 Date: 3/26/2024 Seller: BARNES TRANSPORTATION
Company Name

By rodney.barnes68@yahoo.com
Authorized Signature