

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1142945  
Date : 1/25/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1142945	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1142944  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1142944	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1142943  
Date : 1/25/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1142943	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143025  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143025	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143024  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
  
P.O. BOX 1196  
  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143024	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143023  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143023	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143022  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143022	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143021  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143021	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!



Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1143020  
Date : 1/25/2024

Bill To:  
  
SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1143020	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 49556  
Date : 1/25/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49556	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO ALBUQUERQUE			\$ 2,400.00

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
\$ 2,400.00
Sales Tax
Total
\$ 2,400.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 49555  
Date : 1/25/2024

Bill To:  
  
ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49555	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO WHEAT RIDGE			\$ 3,000.00

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
\$ 3,000.00
Sales Tax
Total
\$ 3,000.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 49639  
Date : 1/25/2024

Bill To:  
  
ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49639	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO TAMPA			\$ 2,800.00

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
\$ 2,800.00
Sales Tax
Total
\$ 2,800.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024028  
Date : 1/25/2024

Bill To:  
  
EPES LOGISTICS SERVICES  
P O BOX 35884  
GREENSBORO NC 27425

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2024028	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER TO CALERA			\$ 2,100.00

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
\$ 2,100.00
Sales Tax
Total
\$ 2,100.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024899  
Date : 1/25/2024

Bill To:

EPES LOGISTICS SERVICES  
P O BOX 35884  
GREENSBORO NC 27425

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2024899	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AMARILLO TO CONROE			\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 420926  
Date : 1/25/2024

Bill To:

RAINBOW LOGISTICS LLC  
1725 HWY 77 STE. B  
SOUTHSIDE AL 35907

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	420926	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ARAB TO HOUSTON			\$ 1,600.00

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
\$ 1,600.00
Sales Tax
Total
\$ 1,600.00

Thank You For Your Business!

Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 203437  
Date : 1/25/2024

Bill To:

CRANE SOLUTIONS LLC  
1500 RANKIN RD STE 400  
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	203437	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	IRVING TO ANDERSON			\$ 1,075.00

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
\$ 1,075.00
Sales Tax
Total
\$ 1,075.00

Thank You For Your Business!



Invoice

JMU TRANSPORTATION LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: S5158629  
Date : 1/25/2024

Bill To:

SMARTWAY TRANSPORTATION  
P O BOX 24387  
OVERLAND PARK KS 66283

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S5158629	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MOBILE TO HUMBLE			\$ 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 JMULLC

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
SOURCE ONE TRANSPORTATION,INC	SEO		1142945	1142945	1/25/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142944	1142944	1/25/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142943	1142943	1/25/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143025	1143025	1/25/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143024	1143024	1/25/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143023	1143023	1/25/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143022	1143022	1/25/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143021	1143021	1/25/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143020	1143020	1/25/2024	\$ 150.00
ALCO USA	SEO		49556	49556	1/25/2024	\$ 2,400.00
ALCO USA	SEO		49555	49555	1/25/2024	\$ 3,000.00
ALCO USA	SEO		49639	49639	1/25/2024	\$ 2,800.00
EPES LOGISTICS SERVICES	SEH		2024028	2024028	1/25/2024	\$ 2,100.00
EPES LOGISTICS SERVICES	SEH		2024899	2024899	1/25/2024	\$ 1,150.00
RAINBOW LOGISTICS LLC	SEH		420926	420926	1/25/2024	\$ 1,600.00
CRANE SOLUTIONS LLC	SEO		203437	203437	1/25/2024	\$ 1,075.00
SMARTWAY TRANSPORTATION	SEH		S5158629	S5158629	1/25/2024	\$ 900.00

**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:

**\$ 16,450.00**

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: 21:8:33 Date: 1/25/2024 Seller: JMU TRANSPORTATION LLC  
Company Name

By jmutransportationtx@yahoo.com  
Authorized Signature