

Invoice

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

Number: MFW196678
Date : 2/6/2024

Bill To:

MYFREIGHTWORLD CARRIER MANAGEMENT INC
7133 W 95TH ST STE 205
OVERLAND PARK KS 66212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MFW196678	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	GREENVILLE, TN TO CROSBY, TX			\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Invoice

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

Number: 49914
Date : 2/6/2024

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
	49914	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON, TX TO ALBUQUERQUE, NM			\$ 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: 2001285494
Date : 2/6/2024

Bill To:

Ship To:

MOLO SOLUTIONS DBA DJM LOGISTICS LLC
25 W. HUBBARD ST., #3B
CHICAGO IL 60654

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2001285494	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SANTA ROSA, NM TO HOUSTON, TX			\$ 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!

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
MYFREIGHTWORLD CARRIER MANAGEMENT INC	SEH		MFW196678	MFW196678	2/6/2024	\$ 2,000.00
ALCO USA	SEO		49914	49914	2/6/2024	\$ 2,400.00
MOLO SOLUTIONS DBA DJM LOGISTICS LLC	SEH		2001285494	2001285494	2/6/2024	\$ 1,100.00

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

Total:

\$ 5,500.00

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: 14:59:5 Date: 2/6/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature