Invoice

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

Bill To:

STEAM LOGISTICS

325 MARKET STREET STE 204

CHATTANOOGA TN 37402

Number: 879455 Date : 2/8/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	879455	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	COLORADO SPRINGS TO SEABROOK			\$ 1,300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 1,300.00

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

Bill To:

Ship To:

Number: 20624-2D Date : 2/8/2024

\$ 1,500.00

CONTINENTAL EXPRESS TRANSPORTATION INC 10387 CRYSTAL PEAKWAY HIGHLANDS RANCH CO 810129

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20624-2D	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO AMARILLO			\$ 1,500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Invoice

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

MONTGOMERY

2300 WOODFOREST PKWY N STE 250-421

ТХ

77316

Bill To:

ALCO USA

Number: 49913 Date : 2/8/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49913	02/02/2024			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	

Invoice

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

Bill To:

ALCO USA

Number: 50053 Date : 2/8/2024

Ship To:

MONTGOMERY TX 77316

2300 WOODFOREST PKWY N STE 250-421

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50053	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO HOUSTON			\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Schedule Of Accounts

Client No_JMULLC

Do you request for Refund?

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
STEAM LOGISTICS	SEO		879455	879455	2/8/2024	\$ 1,300.00
CONTINENTAL EXPRESS TRANSPORTATION INC	SEH		20624-2D	20624-2D	2/8/2024	\$ 1,500.00
ALCO USA	SEO		49913	49913	2/8/2024	\$ 3,000.00
ALCO USA	SEO		50053	50053	2/8/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 6,150.00	
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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in accor Factoring Agreement now existing by and between the undersigned and J.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

TT: (01.05.55	D / 0/0/0004		P	
Timestamp: 21:25:55	Date: 2/8/2024	Seller: JMU TRANSPORTATION LLC	Ву	jmutransportationtx@yahoo.com
		Company Name		Authorized Signature

Yes: No: