

Invoice

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

Number: 27164271
Date : 2/15/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27164271	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AURORA TO HOUSTON			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 27112591
Date : 2/15/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27112591	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUBA TO HOUSTON			\$ 1,450.00

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
\$ 1,450.00
Sales Tax
Total
\$ 1,450.00

Thank You For Your Business!

Invoice

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

Number: DFW65864
Date : 2/15/2024

Bill To:

INSTICO FREIGHT MANAGMENT
1501 LBJ FREEWAY STE 660
FARMERS BRANCH TX 75234

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	DFW65864	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BORGER TO LATEXO			\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 545100
Date : 2/15/2024

Bill To:

AM TRANS EXPEDITE
PO BOX 67066
NEWARK NJ 07101

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	545100	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WICHITA FALLS TO FORT WORTH TO			\$ 800.00
	PASADENA			

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 88069
Date : 2/15/2024

Bill To:

MTS TRANSPORTATION INC
3131 BELL ST STE 113
AMARILLO TX 79106

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88069	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BORGER TO HOUSTON			\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: C186918
Date : 2/15/2024

Bill To:

FRONTLINE LOGISTICS INC
P O BOX 756
SOUTH LYON MI 48178

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	C186918	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRESSON TO BAY CITY			\$ 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: 11042
Date : 2/15/2024

Bill To:

LP LOGISTICS
14719 RALEIGHS MEADOW CT
CYPRESS TX 77433

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11042	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO AMARILLO			\$ 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: 410716
Date : 2/15/2024

Bill To:

FIFTH WHEEL FREIGHT
4460 44th STREET SE SUITE D
KENTWOOD MI 49512

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	410716	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MIDLOTHIAN TO WEBSTER			\$ 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

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

Number: 0260297
Date : 2/15/2024

Bill To:

INTERCITY DIRECT LLC
13202 WEST 98TH ST
LENEXA KS 66215

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0260297	02/12/2024			Net 30

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

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

Number: 21224-5D
Date : 2/15/2024

Bill To:

Ship To:

CONTINENTAL EXPRESS TRANSPORTATION INC
10387 CRYSTAL PEAKWAY
HIGHLANDS RANCH CO 810129

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	21224-5D	02/14/2024			Net 30

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

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 20924-2D
Date : 2/15/2024

Bill To:

Ship To:

CONTINENTAL EXPRESS TRANSPORTATION INC
10387 CRYSTAL PEAKWAY
HIGHLANDS RANCH CO 810129

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20924-2D	02/12/2024			Net 30

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

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 50079
Date : 2/15/2024

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
	50079	02/09/2024			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: 50050
Date : 2/15/2024

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
	50050	02/08/2024			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: 50182
Date : 2/15/2024

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
	50182	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO MOORE			\$ 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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27164271	27164271	2/15/2024	\$ 1,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27112591	27112591	2/15/2024	\$ 1,450.00
INSTICO FREIGHT MANAGMENT	SEO		DFW65864	DFW65864	2/15/2024	\$ 1,200.00
AM TRANS EXPEDITE			545100	545100	2/15/2024	\$ 800.00
MTS TRANSPORTATION INC	SEO		88069	88069	2/15/2024	\$ 1,050.00
FRONTLINE LOGISTICS INC	SEH		C186918	C186918	2/15/2024	\$ 1,150.00
LP LOGISTICS	SEH		11042	11042	2/15/2024	\$ 2,400.00
FIFTH WHEEL FREIGHT	SEO		410716	410716	2/15/2024	\$ 600.00
INTERCITY DIRECT LLC	SEO		0260297	0260297	2/15/2024	\$ 900.00
CONTINENTAL EXPRESS TRANSPORTATION INC	SEH		21224-5D	21224-5D	2/15/2024	\$ 1,500.00
CONTINENTAL EXPRESS TRANSPORTATION INC	SEH		20924-2D	20924-2D	2/15/2024	\$ 1,500.00
ALCO USA	SEO		50079	50079	2/15/2024	\$ 3,000.00
ALCO USA	SEO		50050	50050	2/15/2024	\$ 2,400.00
ALCO USA	SEO		50182	50182	2/15/2024	\$ 1,100.00

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

Total:

\$ 20,050.00

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: 21:23:20 Date: 2/15/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature