

Invoice

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

Number: 27199285
Date : 2/23/2024

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
	27199285	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER TO HOUSTON			\$ 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: 27175023
Date : 2/23/2024

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27175023	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ODESSA TO BAYTOWN			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 1795481
Date : 2/23/2024

Bill To:

MEGA CORP LOGISTICS
P O BOX 1050
WILMINGTON NC 28480

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1795481	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EL DORADO TO HAMSHIRE			\$ 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
\$ 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: 50216
Date : 2/23/2024

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
	50216	02/16/2024			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: 50281
Date : 2/23/2024

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
	50281	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GROESBECK TO HOUSTON			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 50218
Date : 2/23/2024

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
	50218	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO ODESSA			\$ 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: 0629827
Date : 2/23/2024

Bill To:

TRIDENT TRANSPORT LLC
1500 CHESTNUT STREET, SUITE 106
CHATTANOOGA TN 37408

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0629827	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO AMARILLO			\$ 1,650.00

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
\$ 1,650.00
Sales Tax
Total
\$ 1,650.00

Thank You For Your Business!

Invoice

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

Number: 98420
Date : 2/23/2024

Bill To:

IKON TRANSPORTATION SERVICES INC
PO BOX 73
JANESVILLE WI 53548

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	98420	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	LUBBOCK TO TEXARKANA			\$ 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: 98534
Date : 2/23/2024

Bill To:

IKON TRANSPORTATION SERVICES INC
PO BOX 73
JANESVILLE WI 53548

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	98534	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO LUBBOCK			\$ 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: 562618
Date : 2/23/2024

Bill To:

FREIGHT TEC EXPRESS, LLC
P.O. BOX 1349
BOUNTIFUL UT 84011

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	562618	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AMARILLO TO IRVING			\$ 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

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

Number: LD3977467
Date : 2/23/2024

Bill To:

DUPRE LOGISTICS LLC
201 ENERGY PKWY STE 500
LAFAYETTE LA 70508

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LD3977467	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PASADENA TO MIDLOTHIAN			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 50217
Date : 2/23/2024

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
	50217	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON, TX TO ODESSA, TX			\$ 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: 50315
Date : 2/23/2024

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
	50315	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON, TX TO AURORA, CO			\$ 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: 4466
Date : 2/23/2024

Bill To:

Ship To:

JAWS TRANSPORTATION
P O BOX 14
AMERICAN FALLS ID 83211

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4466	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NEW BOSTON, TX TO GALVESTON, TX			\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

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		27199285	27199285	2/23/2024	\$ 1,150.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27175023	27175023	2/23/2024	\$ 700.00
MEGA CORP LOGISTICS	SEO		1795481	1795481	2/23/2024	\$ 800.00
ALCO USA	SEO		50216	50216	2/23/2024	\$ 3,000.00
ALCO USA	SEO		50281	50281	2/23/2024	\$ 700.00
ALCO USA	SEO		50218	50218	2/23/2024	\$ 1,500.00
TRIDENT TRANSPORT LLC	SEO		0629827	0629827	2/23/2024	\$ 1,650.00
IKON TRANSPORTATION SERVICES INC	SEH		98420	98420	2/23/2024	\$ 1,050.00
IKON TRANSPORTATION SERVICES INC	SEH		98534	98534	2/23/2024	\$ 1,050.00
FREIGHT TEC EXPRESS, LLC	SUH		562618	562618	2/23/2024	\$ 1,100.00
DUPRE LOGISTICS LLC	SEO		LD3977467	LD3977467	2/23/2024	\$ 700.00
ALCO USA	SEO		50217	50217	2/23/2024	\$ 1,500.00
ALCO USA	SEO		50315	50315	2/23/2024	\$ 3,000.00
JAWS TRANSPORTATION	SEO		4466	4466	2/23/2024	\$ 1,400.00

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

Total:

\$ 19,300.00

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: 19:6:39 Date: 2/22/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature