

Invoice

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

Number: 4427
Date : 2/29/2024

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
	4427	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NEW BOSTON TO GALVESTON			\$ 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!

Invoice

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

Number: 4468
Date : 2/29/2024

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
	4468	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NEW BOSTON TO GALVESTON			\$ 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!

Invoice

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

Number: 50435
Date : 2/29/2024

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
	50435	02/27/2024			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!

Invoice

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

Number: 50470
Date : 2/29/2024

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
	50470	02/28/2024			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!

Invoice

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

Number: 2758265-1
Date : 2/29/2024

Bill To:

ARMSTRONG TRANSPORT GROUP
P.O. BOX 560687
CHARLOTTE NC 28256

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2758265-1	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	COLORADO SPRINGS TO OKLAHOMA CITY			\$ 1,500.00
	TO GALVESTON			

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: CRF8493621
Date : 2/29/2024

Bill To:

CALOP FREIGHT SERVICES LLC
1221 BRICKELL AVE
MIAMI FL 33131

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	CRF8493621	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	OKLAHOMA CITY 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: 8752095
Date : 2/29/2024

Bill To:

BENNETT INT'L
P O BOX 569
MCDONOUGH GA 30253

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8752095	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ALVIN TO LONGVIEW			\$ 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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 123165
Date : 2/29/2024

Bill To:

WEL LOGISTICS INC
1625 S BROADWAY
DE PERE WI 54115

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	123165	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	LARAMIE TO COLLEGE STATION			\$ 1,575.00

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
\$ 1,575.00
Sales Tax
Total
\$ 1,575.00

Thank You For Your Business!

Invoice

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

Number: D834738
Date : 2/29/2024

Bill To:

MERCER TRANSPORTATION CO.
P O BOX 35610
LOUISVILLE KY 40232

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	D834738	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO BRUSH			\$ 3,300.00

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
\$ 3,300.00
Sales Tax
Total
\$ 3,300.00

Thank You For Your Business!

Invoice

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

Number: 136938-AA
Date : 2/29/2024

Bill To:

Ship To:

TRANSPORTATION SERVICES INC - CO
P O BOX 141
BROOFIELD CO 80038-0141

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136938-AA	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	THOMAS TO DONIE			\$ 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
JAWS TRANSPORTATION	SEO		4427	4427	2/29/2024	\$ 1,400.00
JAWS TRANSPORTATION	SEO		4468	4468	2/29/2024	\$ 1,400.00
ALCO USA	SEO		50435	50435	2/29/2024	\$ 1,100.00
ALCO USA	SEO		50470	50470	2/29/2024	\$ 1,100.00
ARMSTRONG TRANSPORT GROUP	SEO		2758265-1	2758265-1	2/29/2024	\$ 1,500.00
CALOP FREIGHT SERVICES LLC	SEH		CRF8493621	CRF8493621	2/29/2024	\$ 700.00
BENNETT INT'L	SEO		8752095	8752095	2/29/2024	\$ 650.00
WEL LOGISTICS INC	SEO		123165	123165	2/29/2024	\$ 1,575.00
MERCER TRANSPORTATION CO.	SEH*		D834738	D834738	2/29/2024	\$ 3,300.00
TRANSPORTATION SERVICES INC - CO	SEH		136938-AA	136938-AA	2/29/2024	\$ 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:

\$ 13,625.00

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: 20:45:31 Date: 2/29/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature