

Invoice

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

Number: 27492873
Date : 3/21/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 27492873 | 03/18/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-------------|
| | houston to denton | 1 | | \$ 1,150.00 |
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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: 27529629
Date : 3/21/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 27529629 | 03/18/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | houston to dallas | 1 | | \$ 900.00 |
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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: 50820
Date : 3/21/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 50820 | 03/15/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | houston to wheat ridge | 1 | | \$ 3,000.00 |
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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: 13159401
Date : 3/21/2024

Bill To:

TTS, LLC
14785 PRESTON RD SUITE 850
DALLAS TX 75254

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 13159401 | 03/14/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------------------|----------|------------|-----------|
| | OKLAHOMA CITY TO HOUSTON | 1 | | \$ 950.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 950.00 |
| Sales Tax |
| |
| Total |
| \$ 950.00 |

Thank You For Your Business!

Invoice

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

Number: 14610
Date : 3/21/2024

Bill To:

ERPS LLC
2000 SUMMERLIN DR
AURORA IL 60503

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 14610 | 03/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | TOMBALL TO LEOLA | 1 | | \$ 700.00 |
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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: 1170597
Date : 3/21/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1170597 | 03/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | TEXARKANA TO GALVESTON | | | \$ 1,300.00 |
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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 |
| \$ 1,300.00 |
| Sales Tax |
| |
| Total |
| \$ 1,300.00 |

Thank You For Your Business!

Invoice

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

Number: 11705090
Date : 3/21/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1170590 | 03/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | TEXARKANA TO GALVESTON | 1 | | \$ 1,300.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-------------|
| Subtotal |
| \$ 1,300.00 |
| Sales Tax |
| |
| Total |
| \$ 1,300.00 |

Thank You For Your Business!

Invoice

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

Number: 1170592
Date : 3/21/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1170592 | 03/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | TEXARKANA TO GALVESTON | 1 | | \$ 1,300.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-------------|
| Subtotal |
| \$ 1,300.00 |
| Sales Tax |
| |
| Total |
| \$ 1,300.00 |

Thank You For Your Business!

Invoice

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

Number: Q5228405
Date : 3/21/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | Q5228405 | 03/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------------|----------|------------|-----------|
| | TOMBALL TO EL DORADO | 1 | 800 | \$ 800.00 |
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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!

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 | | 27492873 | 27492873 | 3/21/2024 | \$ 1,150.00 |
| TOTAL QUALITY LOGISTICS INC -HQ | SEO | | 27529629 | 27529629 | 3/21/2024 | \$ 900.00 |
| ALCO USA | SEO | | 50820 | 50820 | 3/21/2024 | \$ 3,000.00 |
| TTS, LLC | SEO | | 13159401 | 13159401 | 3/21/2024 | \$ 950.00 |
| ERPS LLC | SEH | | 14610 | 14610 | 3/21/2024 | \$ 700.00 |
| TA SERVICES AKA TEAM AMERICA | SEO | | 1170597 | 1170597 | 3/21/2024 | \$ 1,300.00 |
| TA SERVICES AKA TEAM AMERICA | SEO | | 1170590 | 11705090 | 3/21/2024 | \$ 1,300.00 |
| TA SERVICES AKA TEAM AMERICA | SEO | | 1170592 | 1170592 | 3/21/2024 | \$ 1,300.00 |
| SUPERIOR NATIONWIDE LOGISTICS LTD | SEO | | Q5228405 | Q5228405 | 3/21/2024 | \$ 800.00 |

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:

\$ 11,400.00

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: 18:37:51 Date: 3/21/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature