

Invoice

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

Number: 1144059
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144059	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144058
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144058	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144057
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144057				Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144056
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144056	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144065
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144065	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144064
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144064	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144063
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144063	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144062
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144062	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144061
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144061	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144060
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144060	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144198
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144198	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144197
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144197	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144196
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144196	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144195
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144195	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144202
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144202	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144201
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144201	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144200
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144200	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144199
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144199	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144206
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144206	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144205
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144205	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144204
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144204	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144203
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144203	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144233
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144233	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144232
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144232	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144231
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144231	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144230
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144230	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144229
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144229	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144239
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144239	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144238
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144238	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144237
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144237	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144236
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144236	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	POPRTER TO HUMBLE			\$ 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
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Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144235
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144235	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1144234
Date : 3/28/2024

Bill To:

SOURCE ONE TRANSPORTATION,INC
P.O. BOX 1196
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144234	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1170594
Date : 3/28/2024

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
	1170594	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO GALVESTON			\$ 1,300.00

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
\$ 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: 1170604
Date : 3/28/2024

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
	1170604	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA 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: 1170593
Date : 3/28/2024

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
	1170593	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO GALVESTON			\$ 1,300.00

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
\$ 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: 1170603
Date : 3/28/2024

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
	1170603	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO GALVESTON			\$ 1,300.00

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
\$ 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: 7461863
Date : 3/28/2024

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7461863	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO SHREVEPORT			\$ 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: 7461864
Date : 3/28/2024

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7461864	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO SHREVEPORT			\$ 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: 4149983
Date : 3/28/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE.
OVERLAND PARK KS 66212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4149983	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO DE BERRY			\$ 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: 4149984
Date : 3/28/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE.
OVERLAND PARK KS 66212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4149984	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO DE BERRY			\$ 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!

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
SOURCE ONE TRANSPORTATION,INC	SEO		1144059	1144059	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144058	1144058	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144057	1144057	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144056	1144056	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144065	1144065	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144064	1144064	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144063	1144063	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144062	1144062	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144061	1144061	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144060	1144060	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144198	1144198	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144197	1144197	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144196	1144196	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144195	1144195	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144202	1144202	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144201	1144201	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144200	1144200	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144199	1144199	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144206	1144206	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144205	1144205	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144204	1144204	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144203	1144203	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144233	1144233	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144232	1144232	3/28/2024	\$ 150.00

Client No JMULLC

SOURCE ONE TRANSPORTATION,INC	SEO		1144231	1144231	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144230	1144230	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144229	1144229	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144239	1144239	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144238	1144238	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144237	1144237	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144236	1144236	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144235	1144235	3/28/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144234	1144234	3/28/2024	\$ 150.00
TA SERVICES AKA TEAM AMERICA	SEO		1170594	1170594	3/28/2024	\$ 1,300.00
TA SERVICES AKA TEAM AMERICA	SEO		1170604	1170604	3/28/2024	\$ 1,400.00
TA SERVICES AKA TEAM AMERICA	SEO		1170593	1170593	3/28/2024	\$ 1,300.00
TA SERVICES AKA TEAM AMERICA	SEO		1170603	1170603	3/28/2024	\$ 1,300.00
NOLAN TRANSPORTATION GROUP	SEO		7461863	7461863	3/28/2024	\$ 1,500.00
NOLAN TRANSPORTATION GROUP	SEO		7461864	7461864	3/28/2024	\$ 1,500.00
RYAN TRANSPORTATION SERVICE INC	SEO		4149983	4149983	3/28/2024	\$ 1,150.00
RYAN TRANSPORTATION SERVICE INC	SEO		4149984	4149984	3/28/2024	\$ 1,150.00

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:

\$ 15,550.00

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: 9:50:7 Date: 3/28/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature