

Invoice

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

Number: 1144889
Date : 5/9/2024

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
	1144889	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144892
Date : 5/9/2024

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
	1144892	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144894
Date : 5/9/2024

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
	1144894	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144895
Date : 5/9/2024

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
	1144895	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144904
Date : 5/9/2024

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
	1144904	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 2685
Date : 5/9/2024

Bill To:

JDN LOGISTICS LLC
5495 N STATE HWY H
SPRINGFIELD MO 65803

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2685	05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BLAIR NE TO CONROE TX			\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Invoice

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

Number: 7849977TLG
Date : 5/9/2024

Bill To:

EVANS TRANSPORTATION SERVICES INC
21755 GATEWAY RD
BROOKFIELD WI 53045

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7849977TLG	05/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO COUNCIL BLUFFS IA			\$ 3,200.00

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
\$ 3,200.00
Sales Tax
Total
\$ 3,200.00

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		1144888	1144888	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144889	1144889	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144890	1144890	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144891	1144891	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144892	1144892	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144893	1144893	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144894	1144894	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144895	1144895	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144896	1144896	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144897	1144897	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144898	1144898	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144899	1144899	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144900	1144900	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144901	1144901	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144902	1144902	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144903	1144903	5/9/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144904	1144904	5/9/2024	\$ 150.00
JDN LOGISTICS LLC	SEO		2685	2685	5/9/2024	\$ 2,000.00
ALCO USA	SEO		51911	51911	5/9/2024	\$ 3,000.00
LIVE LOGISTICS CORP	SEH		0218732	0218732	5/9/2024	\$ 1,254.00
EVANS TRANSPORTATION SERVICES INC	SEO		7849977TLG	7849977TLG	5/9/2024	\$ 3,200.00
EVANS TRANSPORTATION SERVICES INC	SEO		7850014TLG	7850014TLG	5/9/2024	\$ 3,000.00
MAGELLAN TRANSPORT LOGISTICS	SEO		1374143	1374143	5/9/2024	\$ 800.00
ARMSTRONG TRANSPORT GROUP	SEO		2858376-1	2858376-1	5/9/2024	\$ 1,000.00

Client No JMULLC

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:
\$ 16,804.00

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: 16:20:25 Date: 5/9/2024 Seller: JMU TRANSPORTATION LLC
Company Name

By jmutransportationtx@yahoo.com
Authorized Signature