

Invoice

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

Number: 2404
Date : 12/19/2024

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
	2404	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2403
 Date : 12/19/2024

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
	2403	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	\$ 175.00
Sales Tax	
Total	\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2402
Date : 12/19/2024

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
	2402	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2401
Date : 12/19/2024

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
	2401	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2400
Date : 12/19/2024

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
	2400	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2399
Date : 12/19/2024

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
	2399	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2410
Date : 12/19/2024

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
	2410	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2409
Date : 12/19/2024

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
	2409	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2408
 Date : 12/19/2024

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2408	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	\$ 175.00
Sales Tax	
Total	\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2407
Date : 12/19/2024

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
	2407	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2406
Date : 12/19/2024

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
	2406	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2405
 Date : 12/19/2024

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2405	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	\$ 175.00
Sales Tax	
Total	\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2415
Date : 12/19/2024

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
	2415	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2414
 Date : 12/19/2024

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
	2414	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Thank You For Your Business!

Invoice

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

Number: 2413
 Date : 12/19/2024

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
	2413	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	\$ 175.00
Sales Tax	
Total	\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2412
Date : 12/19/2024

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
	2412	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2411
Date : 12/19/2024

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
	2411	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 57491
Date : 12/19/2024

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
	57491	12/18/2024			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: 30567076
Date : 12/19/2024

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
	30567076	12/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER TO HOUSTON			\$ 1,125.00

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
\$ 1,125.00
Sales Tax
Total
\$ 1,125.00

Thank You For Your Business!

Invoice

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

Number: LD655017
Date : 12/19/2024

Bill To:

JOURNEY FREIGHT INTL CANADA
18100 TRANS CANADA
KIRKLAND, QC H9J 4A1

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LD655017	12/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO DEMING			\$ 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: 2671927
Date : 12/19/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2671927	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EL PASO TO BROOKSTON			\$ 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: 42V8698
Date : 12/19/2024

Bill To:

J B HUNT LOGISTICS INC
P.O. BOX 1745
LOWELL AR 72745

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42V8698	12/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHEPHERDSVILLE TO HOUSTON			\$ 1,900.00

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
\$ 1,900.00
Sales Tax
Total
\$ 1,900.00

Thank You For Your Business!

Invoice

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

Number: H5582082
Date : 12/19/2024

Bill To:

AETNA FREIGHT LINES INC
100 INDUSTRY DRIVE
PITTSBURGH PA 15275

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	H5582082	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO OKLAHOMA CITY			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 0074263
Date : 12/19/2024

Bill To:

STANDARD LOGISTICS SOLUTIONS LLC
2020 SINGLETON BLVD
DALLAS TX 75212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0074263	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GAINSVILLE TO HOUSTON			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 60829443
Date : 12/19/2024

Bill To:

ECHO GLOBAL LOGISTICS
600 WEST CHICAGO STE #725
CHICAGO IL 80610

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	60829443	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FORT WORTH TO NORTH HOUSTON			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 12336
 Date : 12/19/2024

Bill To:

TURNSTONE LOGISTICS
 401 E SONTERRA BLVD STE 375
 SAN ANTONIO TX 78258

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12336	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ARDMORE TO MONTGOMERY			\$ 600.00

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	\$ 600.00
Sales Tax	
Total	\$ 600.00

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		2404	2404	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2403	2403	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2402	2402	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2401	2401	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2400	2400	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2399	2399	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2410	2410	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2409	2409	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2408	2408	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2407	2407	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2406	2406	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2405	2405	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2415	2415	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2414	2414	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2413	2413	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2412	2412	12/19/2024	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2411	2411	12/19/2024	\$ 175.00
ALCO USA	SEO		57491	57491	12/19/2024	\$ 1,100.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30567076	30567076	12/19/2024	\$ 1,125.00
JOURNEY FREIGHT INTL CANADA	SEH		LD655017	LD655017	12/19/2024	\$ 3,000.00
KING OF FREIGHT	SUH		2671927	2671927	12/19/2024	\$ 1,100.00
J B HUNT LOGISTICS INC	SEO		42V8698	42V8698	12/19/2024	\$ 1,900.00
AETNA FREIGHT LINES INC	SEH		H5582082	H5582082	12/19/2024	\$ 1,000.00
STANDARD LOGISTICS SOLUTIONS LLC	SUH		0074263	0074263	12/19/2024	\$ 600.00

Client No JMULLC

ECHO GLOBAL LOGISTICS	SEO		60829443	60829443	12/19/2024	\$ 550.00
TURNSTONE LOGISTICS	SEO		12336	12336	12/19/2024	\$ 600.00

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

Total:
\$ 13,950.00

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: 21:17:50 Date: 12/19/2024 Seller: JMU TRANSPORTATION LLC
Company Name

By jmutransportationtx@yahoo.com
Authorized Signature