Number: 2024209515 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	222853				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 975.00

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	
\$ 975.00	
Sales Tax	
Total	
\$ 975.00	

Number: 2024209516 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223110				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 765.00

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	
\$ 765.00	
Sales Tax	
Total	
\$ 765.00	

Number: 2024209517 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223208				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax

Total
\$ 775.00

Number: 2024209518 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223276				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 765.00

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	
\$ 765.00	
Sales Tax	
Total	
\$ 765.00	

Number: 2024209519 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223286				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 975.00

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	
\$ 975.00	
Sales Tax	
Total	
\$ 975.00	

Number: 2024209520 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223388				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax

Total
\$ 775.00

Number: 2024209521 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223494				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax

Total
\$ 775.00

Number: 2024209522 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223600				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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	
\$ 775.00	
Sales Tax	
Total	
\$ 775.00	

Number: 2024209523 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

**B2B TRANSPORTATION SERVICES INC** 

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	378900				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Number: 2024209524 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

**B2B TRANSPORTATION SERVICES INC** 

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	379019				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

Number: 2024209525 Date : 1/7/2024

TX STALLION EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

**B2B TRANSPORTATION SERVICES INC** 

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	379063				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

# **Schedule Of Accounts**

Client No TSE

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
COMMODITY TRANSPORTATION SERVICES LLC	SEO		222853	2024209515	1/7/2024	\$ 975.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223110	2024209516	1/7/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223208	2024209517	1/7/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223276	2024209518	1/7/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223286	2024209519	1/7/2024	\$ 975.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223388	2024209520	1/7/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223494	2024209521	1/7/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223600	2024209522	1/7/2024	\$ 775.00
B2B TRANSPORTATION SERVICES INC	SEO		378900	2024209523	1/7/2024	\$ 1,100.00
B2B TRANSPORTATION SERVICES INC	SEO		379019	2024209524	1/7/2024	\$ 1,200.00
B2B TRANSPORTATION SERVICES INC	SEO		379063	2024209525	1/7/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	se Only	Total: \$ 10,080.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in a	ccounts Other:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of the herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 19:13:58 Date: 1/7/2024 Seller: TX STALLION EXPR		ertotse@outlook.com