

Invoice

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

Number: 2024213377
Date : 2/27/2024

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
	226727				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

Thank You For Your Business!

Invoice

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

Number: 2024213380
Date : 2/27/2024

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
	226915				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

Thank You For Your Business!

Invoice

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

Number: 2024213381
Date : 2/27/2024

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
	226956				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

Thank You For Your Business!

Invoice

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

Number: 2024213382
Date : 2/27/2024

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
	227166				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

Thank You For Your Business!

Invoice

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

Number: 2024213383
Date : 2/27/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4340295				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

Thank You For Your Business!

Invoice

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

Number: 2024213384
Date : 2/27/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4338109				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

Thank You For Your Business!

Invoice

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

Number: 2024213385
Date : 2/27/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4333931				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

Thank You For Your Business!

Invoice

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

Number: 2024213386
Date : 2/27/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4323993				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

Thank You For Your Business!

Invoice

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

Number: 2024213387
Date : 2/27/2024

Bill To:

JOHN J JERUE TRUCK BROKERS INC HQ
P.O. BOX 5440
LAKELAND FL 33807-5440

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18989870				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

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		226727	2024213377	2/27/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		226915	2024213380	2/27/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		226956	2024213381	2/27/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227166	2024213382	2/27/2024	\$ 775.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4340295	2024213383	2/27/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4338109	2024213384	2/27/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4333931	2024213385	2/27/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4323993	2024213386	2/27/2024	\$ 1,100.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18989870	2024213387	2/27/2024	\$ 1,300.00

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:

\$ 8,800.00

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: 10:40:14 Date: 2/27/2024 Seller: TX STALLION EXPRESS

Company Name

By gilbertotse@outlook.com

Authorized Signature