

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210466
Date : 1/22/2024

Bill To:

ASAP LOGISTICS LLC- PETAL MS
86 VILLA DR
PETAL MS 39465

Ship To:

5023 Winifield
Houston Texas 77039

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1450	01/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete pipe			\$ 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

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210467
Date : 1/22/2024

Bill To:

A T S LOGISTICS
P O BOX 7095
ST CLOUD MN 56302

Ship To:

1099 E5th st
Cleveland Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	08470181	01/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 250.00
	Pipe			

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210468
Date : 1/22/2024

Bill To:

JB EXPRESS, INC
P O BOX 91
CHILLICOTHE OH 45601

Ship To:

Trade Construction
991 North Hwy 190
Port Allen La 70767

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	325693	01/18/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets & Crate			\$ 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

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210469
Date : 1/22/2024

Bill To:

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

Ship To:

City Docks
111 East loop North
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4320891	01/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Stabilizer			\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210470
Date : 1/22/2024

Bill To:

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

Ship To:

City Docks
111 East loop north
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4320893	01/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Stabilizer			\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024210471
Date : 1/22/2024

Bill To:

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

Ship To:

Waco Distribution
2901 Gateway blvd
Waco Texas 76712

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4294306	01/16/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Caterpillar spare parts			\$ 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 BARNES

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
ASAP LOGISTICS LLC- PETAL MS	SEH		1450	2024210466	1/22/2024	\$ 1,200.00
A T S LOGISTICS	SEH		08470181	2024210467	1/22/2024	\$ 250.00
JB EXPRESS, INC	SEO		325693	2024210468	1/22/2024	\$ 1,000.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4320891	2024210469	1/22/2024	\$ 400.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4320893	2024210470	1/22/2024	\$ 400.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4294306	2024210471	1/22/2024	\$ 1,300.00

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

Total:

\$ 4,550.00

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: 8:40:15 Date: 1/22/2024 Seller: BARNES TRANSPORTATION
Company Name

By rodney.barnes68@yahoo.com
Authorized Signature