

Invoice

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

Number: 2024211449  
Date : 2/2/2024

Bill To:

BEEMAC LOGISTICS LLC  
2747 LEGIONVILLE ROAD  
AMBRIDGE PA 15003

Ship To:

Shell Oil Co  
180 First  
Golden meadows La 70367

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1335287	02/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Basket			\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 2024211450  
Date : 2/2/2024

Bill To:  
  
HUB TRUCKER  
315 FREEPORT ST.  
HOUSTON TX 77015

Ship To:  
  
Whaley Steel Cp Chem  
2306 Foreman  
Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	32028	01/25/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 2024211451  
Date : 2/2/2024

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

Ship To:  
  
MSW Wharehouse  
1815 TurningBasin  
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4323624	02/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

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

Number: 2024211452  
Date : 2/2/2024

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

Ship To:  
  
MSW Wharehouse  
1815 Turning Basin  
Houston Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4323628	02/02/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

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

Number: 2024211453  
Date : 2/2/2024

Bill To:  
  
RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE.  
OVERLAND PARK KS 66212

Ship To:  
  
Cyntech  
17807 Hwy 105  
Plantersville texas 77363

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4033322	01/30/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024211454  
Date : 2/2/2024

Bill To:

VANTAGE LOGISTICS LP  
5005 W 34TH ST STE 206A  
HOUSTON TX 77092

Ship To:

International Construction Equipment  
30095 Hwy blvd  
Katy Texas 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3367	02/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Equipment			\$ 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!

# 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
BEEMAC LOGISTICS LLC	SEO		1335287	2024211449	2/2/2024	\$ 1,500.00
HUB TRUCKER	SEO		32028	2024211450	2/2/2024	\$ 750.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4323624	2024211451	2/2/2024	\$ 575.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4323628	2024211452	2/2/2024	\$ 575.00
RYAN TRANSPORTATION SERVICE INC	SEO		4033322	2024211453	2/2/2024	\$ 850.00
VANTAGE LOGISTICS LP	SEO		3367	2024211454	2/2/2024	\$ 1,100.00

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

Total:

\$ 5,350.00

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: 11:22:54 Date: 2/2/2024 Seller: BARNES TRANSPORTATION  
Company Name

By rodney.barnes68@yahoo.com  
Authorized Signature