

Invoice

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

Number: 2024212942  
Date : 2/22/2024

Bill To:  
  
CODELITE, INC  
  
P.O. BOX 1690  
  
PORTER TX 77365

Ship To:  
  
Codelite

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	65419	02/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 2024212944  
Date : 2/22/2024

Bill To:  
  
LARKIN EXPRESS LOGISTICS  
737 DELAWARE AVE  
BUFFALO NY 14209

Ship To:  
  
Dow Chemical  
3718 Stratton ridge  
Flute texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1167954	02/20/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024212947  
Date : 2/22/2024

Bill To:  
  
LARKIN EXPRESS LOGISTICS  
737 DELAWARE AVE  
BUFFALO NY 14209

Ship To:  
  
Dow Chemical  
3718 Stratton ridge  
Chute texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1167957	02/21/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024212950  
Date : 2/22/2024

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

Ship To:  
  
4920 Church House rd  
Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4337157	02/19/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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: 2024212953  
Date : 2/22/2024

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

Ship To:  
  
Terminal Link  
12619 Port rd  
Seabrook Texas 77586

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4337564	02/21/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Reels			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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
CODELITE, INC	SMO		65419	2024212942	2/22/2024	\$ 200.00
LARKIN EXPRESS LOGISTICS	SEO		1167954	2024212944	2/22/2024	\$ 500.00
LARKIN EXPRESS LOGISTICS	SEO		1167957	2024212947	2/22/2024	\$ 500.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4337157	2024212950	2/22/2024	\$ 750.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4337564	2024212953	2/22/2024	\$ 800.00

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

Total:

\$ 2,750.00

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: 11:44:55 Date: 2/22/2024 Seller: BARNES TRANSPORTATION  
Company Name

By rodney.barnes68@yahoo.com  
Authorized Signature