

Invoice

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

Number: 2024216534
 Date : 4/5/2024

Bill To:

ACME FREIGHT BROKERAGE
 PO Box 938
 HARVEY LA 70059

Ship To:

K&B Industries
 208 Rebeccaâ€™s rd
 Schriever La

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2024/04/03-0061 | 04/03/2024 | T/L | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Pipe | | | \$ 950.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | \$ 950.00 |
| Sales Tax | |
| Total | \$ 950.00 |

Thank You For Your Business!

Invoice

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

Number: 2024216535
Date : 4/5/2024

Bill To:

ACME FREIGHT BROKERAGE
PO Box 938
HARVEY LA 70059

Ship To:

K&B Industries
208 Rebeccaâ€™s rd
Schriever La

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2024/04/01-0202 | 04/02/2024 | T/L | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Pipe | | | \$ 950.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 950.00 |
| Sales Tax |
| |
| Total |
| \$ 950.00 |

Thank You For Your Business!

Invoice

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

Number: 2024216536
Date : 4/5/2024

Bill To:

Patriot Freight Group LLC
139 Cypresswood Dr 202
Spring TX 77338

Ship To:

Elgin Separation Solution
10050 Cash rd
Stanford Tx 77477

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 59875 | 04/04/2024 | T/L | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------|----------|------------|-------------|
| | 2 Centerfuges | | | \$ 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: 2024216537
Date : 4/5/2024

Bill To:

UNIVERSAL LOGISTICS SERVICES - AL
120 SUMMIT PARKWAY, STE 110
HOMEWOOD AL 35209

Ship To:

BrandSafway
2735 FM 1006
Orange Texas 77630

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 0329578 | 04/04/2024 | T/L | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Pipe | | | \$ 900.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| \$ 900.00 |
| Sales Tax |
| |
| Total |
| \$ 900.00 |

Thank You For Your Business!

Invoice

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

Number: 2024216539
Date : 4/5/2024

Bill To:

A1 VALUE LOGISTICS INC
1441 WOODMONT LN NW #600
ATLANTA GA 30318

Ship To:

Poly- Quip Inc
3700 Texas Ave
Houston Texas 7003

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 127636 | 04/02/2024 | T/L | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-----------|
| | Surplus Control Valves | | | \$ 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!

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 |
|-----------------------------------|-----|------|-----------------|-------------|-----------|-------------|
| ACME FREIGHT BROKERAGE | SEO | | 2024/04/03-0061 | 2024216534 | 4/5/2024 | \$ 950.00 |
| ACME FREIGHT BROKERAGE | SEO | | 2024/04/01-0202 | 2024216535 | 4/5/2024 | \$ 950.00 |
| PATRIOT FREIGHT GROUP LLC | SEH | | 59875 | 2024216536 | 4/5/2024 | \$ 1,000.00 |
| UNIVERSAL LOGISTICS SERVICES - AL | SEO | | 0329578 | 2024216537 | 4/5/2024 | \$ 900.00 |
| AI VALUE LOGISTICS INC | SEH | | 127636 | 2024216539 | 4/5/2024 | \$ 850.00 |

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

Total:
\$ 4,650.00

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 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.

Other: _____

Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 7:50:13 Date: 4/5/2024 Seller: BARNES TRANSPORTATION
Company Name

By rodney.barnes68@yahoo.com
Authorized Signature