## Invoice

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

Bill To:

HORIZON FREIGHT SYSTEMS INC - HQ 6600 BESSEMER AVENUE 44127

CLEVELAND ОН Number: 2024217682 Date : 4/19/2024

Ship To: **Meeks Marine** 1135 Coteau rd Houma La 70364

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	23468	04/17/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Ріре			\$ 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

Bill To:

JONES TRANSPORT

2438 HWY 98 EAST

COLUMBIA

39429

MS

Number: 2024217683 Date : 4/19/2024

Design Precast 6618 Clawson Houston Texas 77055

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		04/18/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete			\$ 1,250.00

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	
\$ 1,250.00	
Sales Tax	
Total	
\$ 1,250.00	

**Thank You For Your Business!** 

## Invoice

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

Bill To:

UNIVERSAL LOGISTICS SERVICES - AL 120 SUMMIT PARKWAY, STE 110 HOMEWOOD AL 35209 Number: 2024217684 Date : 4/19/2024

Ship To:

Brandsafway 2735 FM 1005 Orange Texas 77630

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0330439	04/16/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Ріре			\$ 900.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 900.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 900.00

**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
HORIZON FREIGHT SYSTEMS INC - HQ	SEH		23468	2024217682	4/19/2024	\$ 1,000.00
JONES TRANSPORT	SEO			2024217683	4/19/2024	\$ 1,250.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0330439	2024217684	4/19/2024	\$ 900.00
UNIVERSAL LOGISTICS SERVICES - AL    Do not Write in this box-J.O.B.E. Servic    Check No:    Check Date:	es, Inc.	Com	y ments:	signs,sets over	4/19/2024 Total: \$ 3,150.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
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 Refu	ind? Yes:	No:		
Timestamp: 11:5:39	Date: 4/19/2024	Seller: BARNES TRANSPORTATION	By	rodney.barnes68@yahoo.com
		Company Name		Authorized Signature