

# Invoice

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

Number: 2024218133  
Date : 4/26/2024

**Bill To:**

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

**Ship To:**

Olin Blue Cube operations  
1501 North Lively  
Freeport Texas 77541

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4363965	04/25/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 1,025.00

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

<b>Subtotal</b>
\$ 1,025.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,025.00

**Thank You For Your Business!**

**Invoice**

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4040 EMBASSY PARKWAY STE 370  
AKRON OH 44333

**Ship To:**

Olin Blue Cube Operations  
1501 North Lively  
Freeport Texas 77541

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4363963	04/25/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 1,025.00

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

<b>Subtotal</b>
<b>\$ 1,025.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 1,025.00</b>

**Thank You For Your Business!**

# Invoice

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

**Number: 2024218136**  
**Date : 4/26/2024**

**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
	0331104	04/22/2024	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

<b>Subtotal</b>
<b>\$ 900.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 900.00</b>

**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
MATSON LOGISTICS SERVICES - OHIO	SEO*		4363965	2024218133	4/26/2024	\$ 1,025.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4363963	2024218134	4/26/2024	\$ 1,025.00
UNIVERSAL LOGISTICS SERVICES - AL	SEO		0331104	2024218136	4/26/2024	\$ 900.00

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

Total:

\$ 2,950.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 8:33:41 Date: 4/26/2024 Seller: BARNES TRANSPORTATION  
Company Name

By rodney.barnes68@yahoo.com  
Authorized Signature