

# Invoice

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

Number: 2024218713  
Date : 5/3/2024

**Bill To:**

BEEMAC LOGISTICS LLC  
2747 LEGIONVILLE ROAD  
AMBRIDGE PA 15003

**Ship To:**

Hunting Marrero  
6615 River rd  
Marrero La 70072

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0067413	05/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

<b>Subtotal</b>
\$ 1,100.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,100.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218714  
Date : 5/3/2024

**Bill To:**

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

**Ship To:**

Texas Environmental  
  
Conroe Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4378780	05/02/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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>
\$ 150.00
<b>Sales Tax</b>
<b>Total</b>
\$ 150.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218716  
Date : 5/3/2024

**Bill To:**

VERITREAD EXCHANGE LLC  
6850 NEW TAMPA HWY STE 100  
LAKELAND FL 33815

**Ship To:**

Texas Concrete sand and Gravel  
14140 FM 2025  
Cleveland Texas 77328

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	VERIM16044	05/01/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Conveyors belt			\$ 600.00

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>
\$ 600.00
<b>Sales Tax</b>
<b>Total</b>
\$ 600.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218731  
Date : 5/3/2024

Bill To:

VERITREAD EXCHANGE LLC  
6850 NEW TAMPA HWY STE 100

LAKELAND FL 33815

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

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	
Sales Tax	
Total	

**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		0067413	2024218713	5/3/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4378780	2024218714	5/3/2024	\$ 150.00
VERITREAD EXCHANGE LLC	SEH		VERIM16044	2024218716	5/3/2024	\$ 600.00
VERITREAD EXCHANGE LLC	SEH			2024218731	5/3/2024	

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 1,850.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 150px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;">                     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.                 </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 10:14:41    Date: 5/3/2024    Seller: BARNES TRANSPORTATION    By rodney.barnes68@yahoo.com  
Company Name Authorized Signature