Number: 2592 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2592	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax

Total
\$ 175.00

Number: 2591 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2591	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2590 Date : 1/5/2025

Ship To:

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

on ,1 exas //210-4540

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

Bill To:

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2590	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	·
Sales Tax	
Total	
\$ 175.00	

Number: 2589 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2589	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2587 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2587	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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
\$ 175.00
Sales Tax

Total
\$ 175.00

Number: 2583 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2583	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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

Subtota	l
\$ 175.00	
Sales Ta	х
Total	
\$ 175.00	

Number: 2582 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2582	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2581 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2581	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2579 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2579	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2578 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2578	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2577 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2577	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2575 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2575	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2574 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2574	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2572 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2572	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	<u> </u>
Total	
\$ 175.00	

Number: 2571 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2571	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	<u> </u>
Total	
\$ 175.00	

Number: 2570 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2570	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2569 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SOURCE ONE TRANSPORTATION,INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2569	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 57742 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ALCO USA

2300 WOODFOREST PKWY N STE 250-421 MONTGOMERY TX 77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57742	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO WHEAT RIDGE			\$ 3,000.00

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	
\$ 3,000.00	
Sales Tax	
Total	
\$ 3,000.00	

Number: 57801 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ALCO USA

2300 WOODFOREST PKWY N STE 250-421 MONTGOMERY TX 77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57801	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO ALBUQUERQUE			\$ 2,400.00

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	
\$ 2,400.00	
Sales Ta	x
Total	
\$ 2,400.00	

Number: 30722950 Date : 1/5/2025

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30722950	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PASADENA TO CHILDRESS			\$ 1,900.00

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	
\$ 1,900.00	
Sales Tax	
Total	
\$ 1,900.00	

Schedule Of Accounts

Client No JMULLC

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
SOURCE ONE TRANSPORTATION,INC	SEO		2592	2592	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2591	2591	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2590	2590	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2589	2589	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2587	2587	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2583	2583	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2582	2582	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2581	2581	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2579	2579	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2578	2578	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2577	2577	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2575	2575	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2574	2574	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2572	2572	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2571	2571	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2570	2570	1/5/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2569	2569	1/5/2025	\$ 175.00
ALCO USA	SEO		57742	57742	1/5/2025	\$ 3,000.00
ALCO USA	SEO		57801	57801	1/5/2025	\$ 2,400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30722950	30722950	1/5/2025	\$ 1,900.00

Do not Write in this box-	-J.O.B.E. Services, Inc. Use Or	ıly		Total:
Check No:	Co	mments:		\$ 10,275.00 Reserve:
Check Date:				Computed Amt:
Mail: Dep: Win	re: 🗸			Reserve:
other: F.E.: A.C	C.H:			Chargeback:
ickup: Fuel:				Fuel:
				Bank Charge:
and transfers to J.O.B.E. SERVICE above named, including all monies	of which is hereby acknowledged, the underses, INC., its successors or assigns, all its righdue or to become due thereon, all in accordance.	t,title and interest in and to ace with and pursuant to th	the accounts at certain	Other:
	by and between the undersigned and J.O.B.I reements of which are made part of this sale:			Cash Payment:
Oo you request for Refund? Yes	s:			
Γimestamp: 20:55:8 Date: 1/5/2		LC By		rtationtx@yahoo.com
	Company Name		Authorized	Signature