Number: 1142746 Date : 1/8/2024

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
	1142746	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142745 Date : 1/8/2024

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
	1142745	01/03/2024			Net 30

Description	Quantity	Unit Price	Amount
PORTER TO HUMBLE			\$ 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

Subtotal
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1142744 Date : 1/8/2024

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
	1142744	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1142743 Date : 1/8/2024

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
	1142743	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1142747 Date : 1/8/2024

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
	1142747	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142750 Date : 1/8/2024

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
	1142750	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142749 Date : 1/8/2024

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
	1142749	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142748 Date : 1/8/2024

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
	1142748	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1142755 Date : 1/8/2024

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
	1142755	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142754 Date : 1/8/2024

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
	1142754	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142753 Date : 1/8/2024

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
	1142753	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1142752 Date : 1/8/2024

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
	1142752	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 1142751 Date : 1/8/2024

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
	1142751	01/05/2024			Net 30

Description	Quantity	Unit Price	Amount
PORTER TO HUMBLE			\$ 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

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 0207085 Date : 1/8/2024

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

Bill To: Ship To:

ZMAC TRANSPORTATION SOLUTIONS CORP

510 COLLEGE AVE

RACINE WI 53403

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0207085	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GALVESTON TO COLORADO SPRINGS			\$ 2,900.00

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	
\$ 2,900.00	
Sales Tax	
Total	
\$ 2,900.00	

Number: 0207080 Date : 1/8/2024

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

Bill To: Ship To:

ZMAC TRANSPORTATION SOLUTIONS CORP

510 COLLEGE AVE

RACINE WI 53403

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0207080	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GALVESTON TO COLORADO SPRINGS			\$ 2,900.00

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	
\$ 2,900.00	
Sales Tax	
Total	
\$ 2 900 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		1142746	1142746	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142745	1142745	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142744	1142744	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142743	1142743	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142747	1142747	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142750	1142750	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142749	1142749	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142748	1142748	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142755	1142755	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142754	1142754	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142753	1142753	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142752	1142752	1/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1142751	1142751	1/8/2024	\$ 150.00
ZMAC TRANSPORTATION SOLUTIONS CORP	SEO		0207085	0207085	1/8/2024	\$ 2,900.00
ZMAC TRANSPORTATION SOLUTIONS CORP	SEO		0207080	0207080	1/8/2024	\$ 2,900.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only		Total: \$ 7,750.00
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	Other:		
Factoring Agreement now existing by and between the unde representative, warranties, and agreements of which are makerein by reference.	Cash Payment:		
Do you request for Refund? Yes: No:			
Timestamp: 22:34:6 Date: 1/8/2024 Seller: JMU TR	ANSPORTATION LLC  Company Name	By jmutranspor	rtationtx@yahoo.com