

# Invoice

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

Number: RCE 8264588  
 Date : 1/10/2025

Bill To:

LANDSTAR GLOBAL LOGISTICS INC  
 13410 SUTTON PARK DR S  
 JACKSONVILLE FL 32224

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	RCE 8264588	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	BORGER TO BAYTOWN			\$ 1,500.00

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	\$ 1,500.00
Sales Tax	
Total	\$ 1,500.00

**Thank You For Your Business!**

# Invoice

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

Number: 31480-42005  
Date : 1/10/2025

**Bill To:**

NEON LOGISTICS LLC  
7154 E STETSON DR STE 200  
SCOTTSDALE AZ 85251

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31480-42005	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	BORGER TO HOUSTON			\$ 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

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

Number: 57991  
Date : 1/10/2025

**Bill To:**

NEON LOGISTICS LLC  
7154 E STETSON DR STE 200  
SCOTTSDALE AZ 85251

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57991	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO HOUSTON			\$ 350.00

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>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 24MT529  
Date : 1/10/2025

**Bill To:**

COUGAR EXPRESS INC

200 PIERCE RD

JACKSBORO TN 37757

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24MT529	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	FORT STILL TO FORT CAVAZOS			\$ 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>
\$ 900.00
<b>Sales Tax</b>
<b>Total</b>
\$ 900.00

**Thank You For Your Business!**

# Invoice

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

Number: Q5595140  
Date : 1/10/2025

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5595140	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	WILMER TO LA PORTE			\$ 525.00

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>
\$ 525.00
<b>Sales Tax</b>
<b>Total</b>
\$ 525.00

Thank You For Your Business!

# Invoice

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

Number: 2640  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2640	01/06/2025			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

<b>Subtotal</b>
<input type="text" value="\$ 175.00"/>
<b>Sales Tax</b>
<input type="text"/>
<b>Total</b>
<input type="text" value="\$ 175.00"/>

**Thank You For Your Business!**

# Invoice

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

Number: 2639  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2639	01/06/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2638  
 Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2638	01/06/2025			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

<b>Subtotal</b>	\$ 175.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 175.00

**Thank You For Your Business!**





# Invoice

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

Number: 2636  
Date : 1/10/2025

Bill To:

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2636	01/06/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2635  
 Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2635	01/06/2025			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

<b>Subtotal</b>	\$ 175.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2646  
 Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2646	01/07/2025			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

<b>Subtotal</b>	<b>\$ 175.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 175.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2645  
 Date : 1/10/2025

**Bill To:**  
 SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2645	01/07/2025			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

<b>Subtotal</b>	\$ 175.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2644  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2644	01/07/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2643  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2643	01/07/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2642  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2642	01/07/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**



# Invoice

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

Number: 2641  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2641	01/07/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2668  
 Date : 1/10/2025

**Bill To:**  
 SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2668	01/08/2025			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

<b>Subtotal</b>	\$ 175.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2667  
 Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2667	01/08/2025			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

<b>Subtotal</b>	\$ 175.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2666  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2666	01/08/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2664  
Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
P.O. BOX 1196  
GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2664	01/08/2025			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

<b>Subtotal</b>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2663  
 Date : 1/10/2025

**Bill To:**

SOURCE ONE TRANSPORTATION,INC  
 P.O. BOX 1196  
 GRAPEVINE TX 76099

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2663	01/08/2025			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

<b>Subtotal</b>	
<b>\$ 175.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 175.00</b>	

**Thank You For Your Business!**

# 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
LANDSTAR GLOBAL LOGISTICS INC	SMC		RCE 8264588	RCE 8264588	1/10/2025	\$ 1,500.00
NEON LOGISTICS LLC	SEO		31480-42005	31480-42005	1/10/2025	\$ 1,100.00
NEON LOGISTICS LLC	SEO		57991	57991	1/10/2025	\$ 350.00
COUGAR EXPRESS INC	SEO		24MT529	24MT529	1/10/2025	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5595140	Q5595140	1/10/2025	\$ 525.00
SOURCE ONE TRANSPORTATION,INC	SEO		2640	2640	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2639	2639	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2638	2638	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2637	2637	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2636	2636	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2635	2635	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2646	2646	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2645	2645	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2644	2644	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2643	2643	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2642	2642	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2641	2641	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2668	2668	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2667	2667	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2666	2666	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2664	2664	1/10/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2663	2663	1/10/2025	\$ 175.00

<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; display: inline-block;">\$ 7,350.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input 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: 13:2:55    Date: 1/10/2025    Seller: JMU TRANSPORTATION LLC    By jmutransportationtx@yahoo.com  
Company Name Authorized Signature