

Invoice

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

Number: 120737  
Date : 1/12/2024

Bill To:

Ship To:

HIGH TIDE LOGISTICS  
540 W FRONTAGE RD  
NORTHFIELD IL 60093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	120737	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	houston, tx to midlothian, tx	1	600	\$ 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

Subtotal
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 120929  
Date : 1/12/2024

Bill To:  
  
HIGH TIDE LOGISTICS  
540 W FRONTAGE RD  
NORTHFIELD IL 60093

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	120929	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HUTCHINS, TX TO HOUSTON, TX	1	550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 49342  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49342	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HOUSTON, TX TO GRAND PRAIRE, TX	1	650	\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 49295  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49295	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HOUSTON TX TO EVADALE, TX	1	550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 49393  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49393	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HOUSTON,TX TO GRAND PRAIRE,TX	1	650	\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 49359  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49359				Net 30

Item	Description	Quantity	Unit Price	Amount
1	GROSEBECK, TX TO HOUSTON, TX	1	700	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 49380  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49380	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HOUSTON, TX TO COPPELL, TX	1	650	\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 49270  
Date : 1/12/2024

Bill To:

ALCO USA  
2300 WOODFOREST PKWY N STE 250-421  
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49270	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	HOUSTON, TX TO ALBUQUERQUE, NM	1	2400	\$ 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 Tax
Total
\$ 2,400.00

Thank You For Your Business!



Invoice

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

Number: 56611139  
Date : 1/12/2024

Bill To:

ECHO GLOBAL LOGISTICS  
600 WEST CHICAGO STE #725  
CHICAGO IL 80610

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	56611139	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	GROOM, TX TO HOUSTON, TX	1	900	\$ 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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 8095261  
Date : 1/12/2024

Bill To:

Ship To:

TRINITY LOGISTICS  
P O BOX 1620  
SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	AURORA, CO TO ORANGE, TX	1	2700	\$ 2,700.00

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
\$ 2,700.00
Sales Tax
Total
\$ 2,700.00

Thank You For Your Business!

Invoice

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

Number: 8095304  
Date : 1/12/2024

Bill To:

Ship To:

TRINITY LOGISTICS  
P O BOX 1620  
SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8095304	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	AURORA, CO TO ORANGE, TX	1	2750	\$ 2,750.00

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
\$ 2,750.00
Sales Tax
Total
\$ 2,750.00

Thank You For Your Business!

Invoice

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

Number: 0004117  
Date : 1/12/2024

Bill To:  
  
ALL STATES BROKERAGE LLC  
175 MCDONALD AVE STE A3  
JOLIET IL 60431

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0004117				Net 30

Item	Description	Quantity	Unit Price	Amount
1	DALLAS, TX TO ROSENBERG, TX	1	550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

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
HIGH TIDE LOGISTICS	SEH		120737	120737	1/12/2024	\$ 600.00
HIGH TIDE LOGISTICS	SEH		120929	120929	1/12/2024	\$ 550.00
ALCO USA	SEO		49342	49342	1/12/2024	\$ 650.00
ALCO USA	SEO		49295	49295	1/12/2024	\$ 550.00
ALCO USA	SEO		49393	49393	1/12/2024	\$ 650.00
ALCO USA	SEO		49359	49359	1/12/2024	\$ 700.00
ALCO USA	SEO		49380	49380	1/12/2024	\$ 650.00
ALCO USA	SEO		49270	49270	1/12/2024	\$ 2,400.00
ECHO GLOBAL LOGISTICS	SEO		56611139	56611139	1/12/2024	\$ 900.00
TRINITY LOGISTICS	SEO			8095261	1/12/2024	\$ 2,700.00
TRINITY LOGISTICS	SEO		8095304	8095304	1/12/2024	\$ 2,750.00
ALL STATES BROKERAGE LLC	SEH		0004117	0004117	1/12/2024	\$ 550.00

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

Total:

**\$ 13,650.00**

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☒

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 9:10:49 Date: 1/12/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature