





# Invoice

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

Number: 145066-AA  
Date : 1/14/2025

Bill To:

TRANSPORTATION SERVICES INC - CO  
P O BOX 141  
BROOFIELD CO 80038-0141

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	145066-AA	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	LA PORTE, TX TO MCKINNEY, TX			\$ 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: 6100657850  
 Date : 1/14/2025

**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
	6100657850	01/10/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER, TX TO HUMBLE, TX			\$ 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
ALCO USA	SEO		58001	58001	1/14/2025	\$ 2,400.00
ALCO USA	SEO		57971	57971	1/14/2025	\$ 3,000.00
TRANSPORTATION SERVICES INC - CO	SEO		145066-AA	145066-AA	1/14/2025	\$ 900.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30797639	30797639	1/14/2025	\$ 1,100.00
SOURCE ONE TRANSPORTATION,INC	SEO		6100658123	6100658123	1/14/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		6100657978	6100657978	1/14/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		6100657941	6100657941	1/14/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		6100657899	6100657899	1/14/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		6100657850	6100657850	1/14/2025	\$ 175.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 8,275.00</div> <b>Reserve:</b> _____ <b>Computed Amt:</b> _____ <b>Reserve:</b> _____ <b>Chargeback:</b> _____ <b>Fuel:</b> _____ <b>Bank Charge:</b> _____ <b>Other:</b> _____ <b>Cash Payment:</b> _____
Check No: _____	Comments: _____	
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/>		
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;">           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>		

Do you request for Refund? Yes:  No:

Timestamp: 11:11:51 Date: 1/14/2025 Seller: JMU TRANSPORTATION LLC By jmutransportationtx@yahoo.com  
Company Name Authorized Signature