MONTGOMERY

2300 WOODFOREST PKWY N STE 250-421

ТХ

Bill To:

ALCO USA

Number: 58001 Date : 1/14/2025

Ship To:

77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58001	01/10/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON, TX TO ALBUQUERQUE, NM			\$ 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	

MONTGOMERY

2300 WOODFOREST PKWY N STE 250-421

ТХ

77316

Bill To:

ALCO USA

Number: 57971 Date : 1/14/2025

Ship To:

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

 57971
 01/10/2025
 Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON, TX TO WHEAT RIDGE, CO			\$ 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	

Bill To:

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

Ship To:

TRANSPORTATION SERVICES INC - CO

P O BOX 141

BROOFIELD CO 80038-0141

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

Subtotal	
\$ 900.00	
Sales Tax	
Total	
\$ 900.00	

Bill To:

Number: 30797639 Date : 1/14/2025

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
	30797639	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER, CO TO HOUSTON, TX			\$ 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

Subtotal	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

Bill To:

Number: 6100658123 Date : 1/14/2025

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
	6100658123	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				

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

## Invoice

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

Bill To:

Number: 6100657978 Date : 1/14/2025

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
	6100657978	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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Bill To:

Number: 6100657941 Date : 1/14/2025

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
	6100657941	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	

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

## Invoice

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

Bill To:

Number: 6100657899 Date : 1/14/2025

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
	6100657899	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	

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Bill To:

Number: 6100657850 Date : 1/14/2025

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
	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					

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

## **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.

	SEO SEO		58001	58001	1/14/2025	A A 400.00
	SEO			30001	1/14/2025	\$ 2,400.00
ALCOUSA			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</b>	, Inc.		y nents:	[	Total: \$ 8,275.00 Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby asknow	lodgod t	houndorsig	and horoby colls accim		Bank Charge:	
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				d to the accounts o that certain	Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 11:11:51 Date: 1/14/2025 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com Authorized Signature