

Invoice

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

Number: 2671
 Date : 1/17/2025

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
	2671	01/09/2025			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

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Thank You For Your Business!

Invoice

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

Number: 2678
Date : 1/17/2025

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
	2678	01/09/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2755
 Date : 1/17/2025

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
	2755	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 200.00

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	\$ 200.00
Sales Tax	
Total	\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 2753
 Date : 1/17/2025

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
	2753	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Thank You For Your Business!

Invoice

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

Number: 2754
Date : 1/17/2025

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
	2754	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 2761
Date : 1/17/2025

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
	2761	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2760
Date : 1/17/2025

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
	2760	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2758
Date : 1/17/2025

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
	2758	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2759
Date : 1/17/2025

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
	2759	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2757
Date : 1/17/2025

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
	2757	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2756
Date : 1/17/2025

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
	2756	01/14/2025			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

Subtotal
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2798
Date : 1/17/2025

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
	2798	01/15/2025			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

Thank You For Your Business!

Invoice

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

Number: 2797
Date : 1/17/2025

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
	2797	01/15/2025			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

Thank You For Your Business!

Invoice

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

Number: 2794
Date : 1/17/2025

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
	2794	01/15/2025			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

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
TRANSPORT DISTRIBUTION SERVICES INC	SEO		1114821	1114821	1/17/2025	\$ 600.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30724178	30724178	1/17/2025	\$ 2,000.00
NEON LOGISTICS LLC	SEO		31484-17163	31484-17163	1/17/2025	\$ 1,050.00
AXLE LOGISTICS	SEO		2189191	2189191	1/17/2025	\$ 850.00
ALCO USA	SEO		58141	58141	1/17/2025	\$ 1,100.00
ALCO USA	SEO		58142	58142	1/17/2025	\$ 1,000.00
SOURCE ONE TRANSPORTATION,INC	SEO		2680	2680	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2679	2679	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2671	2671	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2678	2678	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2755	2755	1/17/2025	\$ 200.00
SOURCE ONE TRANSPORTATION,INC	SEO		2753	2753	1/17/2025	\$ 200.00
SOURCE ONE TRANSPORTATION,INC	SEO		2754	2754	1/17/2025	\$ 200.00
SOURCE ONE TRANSPORTATION,INC	SEO		2761	2761	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2760	2760	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2758	2758	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2759	2759	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2757	2757	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2756	2756	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2800	2800	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2798	2798	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2797	2797	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2795	2795	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO		2794	2794	1/17/2025	\$ 175.00

Client No JMULLC

SOURCE ONE TRANSPORTATION,INC	SEO	2806	2806	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO	2805	2805	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO	2804	2804	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO	2803	2803	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO	2802	2802	1/17/2025	\$ 175.00
SOURCE ONE TRANSPORTATION,INC	SEO	2801	2801	1/17/2025	\$ 175.00

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

Total:

\$ 10,875.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 22:41:16 Date: 1/16/2025 Seller: JMU TRANSPORTATION LLC
Company Name

By jmutransportationtx@yahoo.com
Authorized Signature