Invoice

Number: 58228 Date : 1/20/2025

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

Bill To: Ship To:

ALCO USA

2300 WOODFOREST PKWY N STE 250-421 MONTGOMERY TX 77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58228	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO DALLAS TX			\$ 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

Number: 58214 Date : 1/20/2025

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

Bill To: Ship To:

ALCO USA

2300 WOODFOREST PKWY N STE 250-421 MONTGOMERY TX 77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58214	01/17/2025			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	

Thank You For Your Business!

Invoice

Number: 30918839 Date : 1/20/2025

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

Bill To: 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
	30918839	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	TERRELL TX TO HOUSTON TX			\$ 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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

58228

Invoice No.

By jmutransportationtx@yahoo.com

Authorized Signature

58228

Inv. Date Inv. Amount

1/20/2025 \$ 600.00

Client No JMULLC

Do you request for Refund?

Timestamp: 10:10:15

Yes: No:

Date: 1/20/2025 Seller: JMU TRANSPORTATION LLC

ALCO USA

Debtor's Name

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.

DC

SEO

ALCO USA	SEO	58214	58214	1/20/2025	\$ 2,400.00
OTAL QUALITY LOGISTICS INC -HQ SEO 30918839 30918839				1/20/2025	\$ 500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					
Check No: Comments:					
Check Date:				Computed Am	 t:
Mail: Dep: Wire:					
Other: F.E.: A.C.H:					
Pickup: Fuel:					
For valuable consideration, receipt of which is hereby asknown	esiane cate aver	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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					
					<u> </u>

Company Name