Number: 50378 Date : 2/26/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 50378 | 02/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | HOUSTON TO WHEAT RIDGE | | | \$ 3,000.00 |
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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

\$ 3,000.00 Sales Tax

Total
\$ 3,000.00

Number: 1143563 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143563 | 02/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 |
|-----------|
| \$ 150.00 |
| Sales Tax |
| |
| Total |
| \$ 150.00 |

Number: 1143562 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143562 | 02/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143561 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143561 | 02/19/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143560 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143560 | 02/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143559 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143559 | 02/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143605 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143605 | 02/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143604 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143604 | 02/20/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143603 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143603 | 02/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143599 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143599 | 02/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143597 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143597 | 02/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143613 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143613 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143612 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143612 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143611 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143611 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143610 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143610 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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

| Subtota | |
|-----------|----|
| Subtota | 11 |
| \$ 150.00 | |
| Sales Ta | ax |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143609 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143609 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143608 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143608 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143607 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143607 | 02/21/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143625 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143625 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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

| Subtota | |
|-----------|----|
| Subtota | 11 |
| \$ 150.00 | |
| Sales Ta | ax |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143627 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143627 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143628 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143628 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143629 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143629 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143630 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143630 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1143648 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143648 | 02/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143647 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143647 | 02/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143646 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143646 | 02/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143645 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143645 | 02/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

Number: 1143644 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143644 | 02/23/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 1143643 Date : 2/26/2024

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

Bill To: 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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1143643 | 02/23/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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 | |
|-----------|--|
| \$ 150.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 150.00 | |

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.

| Debtor's Name | DC | Misc | Ref# | Invoice No. | Inv. Date | Inv. Amount |
|-------------------------------|-----|------|---------|-------------|-----------|-------------|
| ALCO USA | SEO | | 50378 | 50378 | 2/26/2024 | \$ 3,000.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143563 | 1143563 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143562 | 1143562 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143561 | 1143561 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143560 | 1143560 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143559 | 1143559 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143605 | 1143605 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143604 | 1143604 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143603 | 1143603 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143599 | 1143599 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143597 | 1143597 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143613 | 1143613 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143612 | 1143612 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143611 | 1143611 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143610 | 1143610 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143609 | 1143609 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143608 | 1143608 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143607 | 1143607 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143625 | 1143625 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143627 | 1143627 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143628 | 1143628 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143629 | 1143629 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143630 | 1143630 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1143648 | 1143648 | 2/26/2024 | \$ 150.00 |

Client No <u>JMULLC</u>

| SOURCE ONE TRANSPORTATION,INC | SEO | 1143647 | 1143647 | 2/26/2024 | \$ 150.00 |
|-------------------------------|-----|---------|---------|-----------|-----------|
| SOURCE ONE TRANSPORTATION,INC | SEO | 1143646 | 1143646 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | 1143645 | 1143645 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | 1143644 | 1143644 | 2/26/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | 1143643 | 1143643 | 2/26/2024 | \$ 150.00 |

| Do not Write in this box-J.O.B.E. | Services, Inc. Use Only | Total: \$ 7,200.00 |
|--|-----------------------------|-----------------------|
| Check No: | Comments: | Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: Fuel: | | Fuel: |
| | | Bank Charge: |
| For valuable consideration, receipt of which is her and transfers to J.O.B.E. SERVICES, INC., its stabove named, including all monies due or to become | o the accounts other: | |
| Factoring Agreement now existing by and betwee representative, warranties, and agreements of wherein by reference. | | |
| Do you request for Refund? Yes: No: | | |
| Timestamp: <u>21:10:34</u> Date: <u>2/26/2024</u> Seller: | : JMU TRANSPORTATION LLC By | <u> </u> |
| | Company Name | Authorized Signature |