

Invoice

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

Number: 1143713
Date : 3/8/2024

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
	1143713	02/26/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143712
Date : 3/8/2024

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
	1143712	02/26/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143711
Date : 3/8/2024

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
	1143711	02/26/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143710
Date : 3/8/2024

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
	1143710	02/26/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143709
Date : 3/8/2024

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
	1143709	02/26/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143717
Date : 3/8/2024

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
	1143717	02/27/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143714
Date : 3/8/2024

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
	1143714	02/27/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143716
Date : 3/8/2024

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
	1143716	02/27/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143715
Date : 3/8/2024

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
	1143715	02/27/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143723
Date : 3/8/2024

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
	1143723	02/28/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143722
Date : 3/8/2024

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
	1143722	02/28/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143721
Date : 3/8/2024

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
	1143721	02/28/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143720
Date : 3/8/2024

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
	1143720	02/28/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143719
Date : 3/8/2024

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
	1143719	02/28/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143813
Date : 3/8/2024

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
	1143813	02/29/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143812
Date : 3/8/2024

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
	1143812	02/29/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143811
Date : 3/8/2024

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
	1143811	02/29/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143810
Date : 3/8/2024

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
	1143810	02/29/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143820
Date : 3/8/2024

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
	1143820	03/01/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143819
Date : 3/8/2024

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
	1143819	03/01/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143815
Date : 3/8/2024

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
	1143815	03/01/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1143814
Date : 3/8/2024

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
	1143814	03/01/2024			Net 30

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

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 160204
Date : 3/8/2024

Bill To:

AM TRANSPORT SERVICES, INC
1903 MILLER DR
OLNEY IL 62450

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	160204	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BROOMFIELD TO BEAUMONT			\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 8176912
Date : 3/8/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8176912	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BAYTOWN TO BORGER			\$ 2,175.00

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
\$ 2,175.00
Sales Tax
Total
\$ 2,175.00

Thank You For Your Business!

Invoice

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

Number: 0211416
Date : 3/8/2024

Bill To:

ZMAC TRANSPORTATION SOLUTIONS CORP
510 COLLEGE AVE
RACINE WI 53403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0211416	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO DURANT			\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 1170596
Date : 3/8/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1170596	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO GALVESTON			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 1170595
Date : 3/8/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1170595	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TEXARKANA TO GALVESTON			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 50520
Date : 3/8/2024

Bill To:

ALCO USA
2300 WOODFOREST PKWY N STE 250-421
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50520	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO WHEAT RIDGE	1		\$ 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

Thank You For Your Business!

Invoice

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

Number: 50603
Date : 3/8/2024

Bill To:

ALCO USA
2300 WOODFOREST PKWY N STE 250-421
MONTGOMERY TX 77316

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50603	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO MOORE			\$ 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

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
SOURCE ONE TRANSPORTATION,INC	SEO		1143713	1143713	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143712	1143712	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143711	1143711	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143710	1143710	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143709	1143709	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143717	1143717	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143714	1143714	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143716	1143716	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143715	1143715	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143723	1143723	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143722	1143722	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143721	1143721	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143720	1143720	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143719	1143719	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143813	1143813	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143812	1143812	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143811	1143811	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143810	1143810	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143820	1143820	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143819	1143819	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143815	1143815	3/8/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1143814	1143814	3/8/2024	\$ 150.00
AM TRANSPORT SERVICES, INC	SEO		160204	160204	3/8/2024	\$ 1,500.00
TRINITY LOGISTICS	SEO		8176912	8176912	3/8/2024	\$ 2,175.00

Client No JMULLC

ZMAC TRANSPORTATION SOLUTIONS CORP	SEO		0211416	0211416	3/8/2024	\$ 1,050.00
TA SERVICES AKA TEAM AMERICA	SEO		1170596	1170596	3/8/2024	\$ 1,300.00
TA SERVICES AKA TEAM AMERICA	SEO		1170595	1170595	3/8/2024	\$ 1,300.00
ALCO USA	SEO		50520	50520	3/8/2024	\$ 3,000.00
ALCO USA	SEO		50603	50603	3/8/2024	\$ 1,100.00

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

Total:

\$ 14,725.00

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: 0:3:43 Date: 3/8/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature