Bill To:

Number: 1143825 Date : 3/14/2024

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
	1143825	03/04/2024			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:	\$ 15
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	To

Bill To:

Number: 1143824 Date : 3/14/2024

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
	1143824	03/04/2024			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	

Bill To:

Number: 1143823 Date : 3/14/2024

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
	1143823	03/04/2024			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	

Bill To:

Number: 1143822 Date : 3/14/2024

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
	1143822	03/04/2024			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	

Bill To:

Number: 1143821 Date : 3/14/2024

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
	1143821	03/04/2024			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:	\$1
J.O.B.E. Services, Inc.	[في
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Т

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143829 Date : 3/14/2024

\$ 150.00

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
	1143829	03/05/2024			Net 30

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 150.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: 1143828 Date : 3/14/2024

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
	1143828	03/05/2024			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:	\$ 15
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143827 Date : 3/14/2024

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
	1143827	03/05/2024			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:	\$ 15
J.O.B.E. Services, Inc.	φ π
Dept.22 P.O. Box 4346	<u> </u>
Houston TX 77210-4346 (281)540-7601	
	Te

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143826 Date : 3/14/2024

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
	1143826	03/05/2024			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:	٩
J.O.B.E. Services, Inc.	4
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143830 Date : 3/14/2024

Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

М	lisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		1143830	03/05/2024			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:	\$ 1
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143837 Date : 3/14/2024

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
	1143837	03/06/2024			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:	<u>``</u>
J.O.B.E. Services, Inc.	\$1
Dept.22 P.O. Box 4346	S
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143836 Date : 3/14/2024

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
	1143836	03/06/2024			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	

Bill To:

Number: 1143835 Date : 3/14/2024

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
	1143835	03/06/2024			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	

Bill To:

Number: 1143834 Date : 3/14/2024

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
	1143834	03/06/2024			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:	5.
	\$ 15
J.O.B.E. Services, Inc.	Sa
Dept.22 P.O. Box 4346	58
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143833 Date : 3/14/2024

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
	1143833	03/06/2024			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	

Bill To:

Number: 1143933 Date : 3/14/2024

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
	1143933	03/07/2024			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	

Bill To:

Number: 1143934 Date : 3/14/2024

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
	1143934	03/07/2024			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	

Bill To:

Number: 1143932 Date : 3/14/2024

Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

М	lisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		1143932	03/07/2024			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	

Bill To:

Number: 1143931 Date : 3/14/2024

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
	1143931	03/07/2024			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.	φ
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143930 Date : 3/14/2024

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
	1143930	03/07/2024			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:	\$1
J.O.B.E. Services, Inc.	ΨI
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143929 Date : 3/14/2024

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
	1143929	03/07/2024			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:	\$1
J.O.B.E. Services, Inc.	φ I G
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143940 Date : 3/14/2024

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
	1143940	03/08/2024			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	

Bill To:

Number: 1143939 Date : 3/14/2024

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
	1143939	03/08/2024			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	

Bill To:

Number: 1143938 Date : 3/14/2024

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
		1143938	03/08/2024			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:	
An invoices present and ruture have been assigned to and must be paid directly to:	\$ 1
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	e
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1143937 Date : 3/14/2024

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
	1143937	03/08/2024			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	

Bill To:

Number: 1143936 Date : 3/14/2024

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
	1143936	03/08/2024			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	

Bill To:

Number: 2024214694 Date : 3/14/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total

Invoice

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

Bill To:

Number: 649802 Date : 3/14/2024

Ship To:

POWER ONLY TRANSIT LLC

3670 N RANCHO DR STE 107

LAS VEGAS NV 89130

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	649802	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO PARIS			\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

Bill To:

Number: 4112563 Date : 3/14/2024

Ship To:

RYAN TRANSPORTATION SERVICE 9350 METCALF AVE OVERLAND PARK KS 66212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4112563	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SUMNER TO HOUSTON			\$ 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	

Invoice

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

Bill To:

CNYB INC

P O BOX 427

WESTMORELAND NY 13490

Number: 98180 Date : 3/14/2024

Ship To:

]	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		98180	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SAN ANTONIO TO HOUSTON			\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Bill To:

Ship To:

Number: 2917325 Date : 3/14/2024

BUCHANAN HAULING & RIGGING (LOGISTICS)

4625 INDUSTRIAL ROAD

FT WAYNE IN 48625

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2917325	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO LEANDER			\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

Bill To:

Number: 1790918 Date : 3/14/2024

Ship To:

TRANSPLACE STUTTGART LP

P.O. BOX 1906

STUTTGART AR 72160-1906

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1790918	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER TO DENVER TO HOUSTON			\$ 1,385.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,385.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 1,385.00

Bill To:

ALCO USA

Number: 50620 Date : 3/14/2024

Ship To:

2300 WOODFOREST PKWY N STE 250-421

MONTGOMERY ТХ 77316

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50620	03/08/2024			Net 30

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

MONTGOMERY

2300 WOODFOREST PKWY N STE 250-421

ТХ

77316

Bill To:

ALCO USA

Number: 50776 Date : 3/14/2024

Ship To:

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

 50776
 03/13/2024
 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	

Invoice

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

Bill To:

TTS, LLC

14785 PRESTON RD STE 850

DALLAS TX 75254

Number: 13159401 Date : 3/14/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13159401	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	OKLAHOMA CITY TO HOUSTON			\$ 950.00

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	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

Number: MFW199800 Date : 3/14/2024

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

Bill To:

Ship To:

MYFREIGHTWORLD CARRIER MANAGEMENT INC 7133 W 95TH ST STE 205

OVERLAND PARK KS 66212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MFW199800	03/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO OMAHA			\$ 2,600.00

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	
\$ 2,600.00	
Sales Tax	
Total	
\$ 2,600.00	

Invoice

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

Bill To:

PAX LOGISTICS LLC P O BOX 16551

DUBLIN

31040

GA

Number: 57360 Date : 3/14/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57360	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WICHITA TO WEATHERFORD			\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Bill To:

Number: 27290810 Date : 3/14/2024

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
	27290810	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AUBREY TO HOUSTON			\$ 640.00

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	
\$ 640.00	
Sales Tax	
Total	
\$ 640.00	

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
SOURCE ONE TRANSPORTATION, INC	SEO		1143825	1143825	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143824	1143824	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143823	1143823	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143822	1143822	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143821	1143821	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143829	1143829	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143828	1143828	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143827	1143827	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143826	1143826	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143830	1143830	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143837	1143837	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143836	1143836	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143835	1143835	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143834	1143834	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143833	1143833	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143933	1143933	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143934	1143934	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143932	1143932	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143931	1143931	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143930	1143930	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143929	1143929	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143940	1143940	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143939	1143939	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1143938	1143938	3/14/2024	\$ 150.00

Client No <u>JMULLC</u>

SOURCE ONE TRANSPORTATION, INC	SEO	1143937	1143937	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO	1143936	1143936	3/14/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		2024214694	3/14/2024	
POWER ONLY TRANSIT LLC	SEO	649802	649802	3/14/2024	\$ 1,000.00
RYAN TRANSPORTATION SERVICE	SEO	4112563	4112563	3/14/2024	\$ 900.00
CNYB INC	SEH	98180	98180	3/14/2024	\$ 750.00
BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*	2917325	2917325	3/14/2024	\$ 1,200.00
TRANSPLACE STUTTGART LP		1790918	1790918	3/14/2024	\$ 1,385.00
ALCO USA	SEO	50620	50620	3/14/2024	\$ 3,000.00
ALCO USA	SEO	50776	50776	3/14/2024	\$ 1,100.00
TTS, LLC	SEH	13159401	13159401	3/14/2024	\$ 950.00
MYFREIGHTWORLD CARRIER MANAGEMENT INC	SEO	MFW199800	MFW199800	3/14/2024	\$ 2,600.00
PAX LOGISTICS LLC	SEH	57360	57360	3/14/2024	\$ 850.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	27290810	27290810	3/14/2024	\$ 640.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 18,275.00
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 hereby acknowledged, the ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	right,title and interest in and to the accounts ordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.		Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 16:46:59 Date: 3/14/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By ______imutransportationtx@yahoo.com Authorized Signature