Number: 51212 Date : 4/5/2024

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
	51212	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO HAMMOND			\$ 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

Number: 51032 Date : 4/5/2024

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
	51032	03/28/2024			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

Number: 51250 Date : 4/5/2024

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
	51250	04/03/2024			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	

Number: 57664621 Date : 4/5/2024

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

Bill To: Ship To:

ECHO GLOBAL LOGISTICS 600 WEST CHICAGO STE #725

CHICAGO IL 80610

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57664621	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CACTUS 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

Number: 005007156 Date : 4/5/2024

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

Bill To: Ship To:

FLS TRANSPORTATION SERVICES 180 N LASALLE SUITE 2950

CHICAGO IL 60601

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	005007156	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHAWNEE TO ALVIN			\$ 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	

Number: 2050590 Date : 4/5/2024

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

Bill To: Ship To:

EPES LOGISTICS SERVICES

P O BOX 35884

GREENSBORO NC 27425

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2050590	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HAMMOND TO CONROE			\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 551118 Date : 4/5/2024

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

Bill To: Ship To:

NATIONWIDE TRANSPORT SERVICES LLC 1002 W CYPRESS CREEK ROAD, SUITE 108 FT LAUDERDALE FL 33309

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	551118	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EL RENO TO HOUSTON			\$ 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

Number: 11402 Date : 4/4/2024

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

Bill To: Ship To:

LP LOGISTICS

14719 RALEIGHS MEADOW CT

CYPRESS TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11402	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TO ARCADIA			\$ 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

Number: 1144270 Date : 4/5/2024

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
	1144270	03/27/2024			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	

Number: 1144269 Date : 4/5/2024

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
	1144269	03/27/2024			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	

Number: 1144268 Date : 4/5/2024

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
	1144268	03/27/2024			Net 30

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

Number: 1144267 Date : 4/5/2024

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
	1144267	03/27/2024			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

Number: 1144275 Date : 4/5/2024

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
	1144275	03/28/2024			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

Number: 1144274 Date : 4/5/2024

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
	1144274	03/28/2024			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	

Number: 1144273 Date : 4/5/2024

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
	1144273	03/28/2024			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	

Number: 1144272 Date : 4/5/2024

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
	1144272	03/28/2024			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

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

Number: 1144271 Date : 4/5/2024

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
	1144271	03/28/2024			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	

Number: 1144327 Date : 4/5/2024

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
	1144327	03/29/2024			Net 30

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	

Number: 1144326 Date : 4/5/2024

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
	1144326	03/29/2024			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	

Number: 1144325 Date : 4/5/2024

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
	1144325	03/29/2024			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	

Number: 1144324 Date : 4/5/2024

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
	1144324	03/29/2024			Net 30

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

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

Number: Date : 4/5/2024

Ship To:

Bill To:
AWB LOGISTICS LLC

508 FRONT ST

CISCO TX 76437

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	17689	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SPLENDORA TO SHREVEPORT			\$ 1,475.00

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 \$ 1,475.00 Sales Tax Total \$ 1,475.00

JMU TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 17690 Date : 4/5/2024

Ship To:

AWB LOGISTICS LLC

508 FRONT ST

Bill To:

CISCO TX 76437

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	17690	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SPLENDORA TO SHREVEPORT			\$ 1,475.00

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 \$ 1,475.00 Sales Tax Total \$ 1,475.00

# **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		51212	51212	4/5/2024	\$ 1,000.00
ALCO USA	SEO		51032	51032	4/5/2024	\$ 3,000.00
ALCO USA	SEO		51250	51250	4/5/2024	\$ 1,100.00
ECHO GLOBAL LOGISTICS	SEO		57664621	57664621	4/5/2024	\$ 900.00
FLS TRANSPORTATION SERVICES	SEH		005007156	005007156	4/5/2024	\$ 750.00
EPES LOGISTICS SERVICES	SEO		2050590	2050590	4/5/2024	\$ 700.00
NATIONWIDE TRANSPORT SERVICES LLC	SEH		551118	551118	4/5/2024	\$ 1,000.00
LP LOGISTICS	SEO		11402	11402	4/4/2024	\$ 1,500.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144270	1144270	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144269	1144269	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144268	1144268	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144267	1144267	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144275	1144275	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144274	1144274	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144273	1144273	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144272	1144272	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144271	1144271	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144327	1144327	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144326	1144326	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144325	1144325	4/5/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144324	1144324	4/5/2024	\$ 150.00
AWB LOGISTICS LLC	SEH		17689		4/5/2024	\$ 1,475.00
AWB LOGISTICS LLC	SEH		17690	17690	4/5/2024	\$ 1,475.00

AWB LOGISTICS LLC	SEH	17690	17690	4/5/2024	\$ 1,475.00
Do not Write in this box-J.O.B.	E. Services, Inc. Use	Only		Total: \$ 14,850.00	$\overline{}$
Check No:		Comments:		Reserve:	
Check Date:				Computed Ar	 nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
				Bank Charge	:
For valuable consideration, receipt of which and transfers to J.O.B.E. SERVICES, INC., above named, including all monies due or to	its successors or assigns, all its become due thereon, all in acc	right,title and interest ordance with and purs	t in and to the accounts suant to that certain	Other:	
Factoring Agreement now existing by and be representative, warranties, and agreements herein by reference.				Cash Paymen	 t:
Do you request for Refund? Yes: No	o:				
Timestamn: 21:17:6 Date: 4/4/2024 Sc	eller: JMIJ TRANSPORTATI	ONLLC	Ry imutransno	rtationty@vaho	oo.com

**Company Name** 

**Authorized Signature**