

Invoice

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

Number: 005007156
Date : 4/5/2024

Bill To:

FLS TRANSPORTATION SERVICES
180 N LASALLE SUITE 2950
CHICAGO IL 60601

Ship To:

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

Thank You For Your Business!

Invoice

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

Number: 1144269
Date : 4/5/2024

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
	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

Thank You For Your Business!

Invoice

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

Number: 1144274
Date : 4/5/2024

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
	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

Thank You For Your Business!

Invoice

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

Number: 1144272
Date : 4/5/2024

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
	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

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: 1144271
Date : 4/5/2024

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
	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

Thank You For Your Business!

Invoice

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

Number: 1144327
Date : 4/5/2024

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
	1144327	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

Thank You For Your Business!

Invoice

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

Number: 1144326
Date : 4/5/2024

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
	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

Thank You For Your Business!

Invoice

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

Number: 1144324
Date : 4/5/2024

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
	1144324	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

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
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

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

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:
\$ 14,850.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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: 21:17:6 Date: 4/4/2024 Seller: JMU TRANSPORTATION LLC
Company Name

By jmutransportationtx@yahoo.com
Authorized Signature