Number: STF-1 Date : 4/11/2024

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

Bill To: Ship To:

TRAFFIC DISTRIBUTION SERVICES INC

P.O. BOX 539

LINCROFT NJ 07738

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	STF-1	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEABROOK TX TO FT BLISS TX	1		\$ 2,500.00

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	
\$ 2,500.00	
Sales Tax	
Total	
\$ 2,500.00	

Number: 5304667 Date : 4/11/2024

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

Bill To: Ship To:

ARRIVE LOGISTICS DBA DM TRANS LLC
4407 MONTEREY OAKS BLVD STE# 150
AUSTIN TX 78749

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5304667	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AUBREY TX TO TOMBALL TX	1		\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 7530188 Date : 4/11/2024

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

Bill To: Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7530188	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO FRISCO TX	1		\$ 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: 4142751 Date : 4/11/2024

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

Bill To: Ship To:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE.

OVERLAND PARK KS 66212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4142751	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SUMNER TX TO HOUSTON TX	1		\$ 1,020.00

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	l
\$ 1,020.00	
Sales Ta	x
Total	
\$ 1,020.00	

Number: 4142797 Date : 4/11/2024

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

Bill To: Ship To:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE.

OVERLAND PARK KS 66212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4142797	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SUMNER TX TO PASADENA TX	1		\$ 1,025.00

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	
\$ 1,025.00	
Sales Tax	
Total	
\$ 1,025.00	

Number: 27733458 Date : 4/11/2024

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

Bill To: 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
	27733458	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER CO TO HOUSTON TX	1		\$ 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: 51278 Date : 4/11/2024

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
	51278	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO WHEATRIDGE CO	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	

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
TRAFFIC DISTRIBUTION SERVICES INC	SEH		STF-1	STF-1	4/11/2024	\$ 2,500.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5304667	5304667	4/11/2024	\$ 650.00
LANDSTAR RANGER	SMC		7530188	7530188	4/11/2024	\$ 900.00
RYAN TRANSPORTATION SERVICE INC	SEO		4142751	4142751	4/11/2024	\$ 1,020.00
RYAN TRANSPORTATION SERVICE INC	SEO		4142797	4142797	4/11/2024	\$ 1,025.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27733458	27733458	4/11/2024	\$ 1,100.00
ALCO USA	SEO		51278	51278	4/11/2024	\$ 3,000.00

Do not Write in this box-J.O.B.E. Servi	ces, Inc. Use Only		Total: \$ 10,195.00
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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due factoring Agreement now existing by and between the un	s or assigns, all its right, title and interest in and thereon, all in accordance with and pursuant to	to the accounts that certain	Other:
representative, warranties, and agreements of which are herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 20:44:5 Date: 4/11/2024 Seller: JMU T		· <u> </u>	rtationtx@yahoo.com
	Company Name	Authorized	Signature