

Invoice

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

Number: 1144533
Date : 4/19/2024

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
	1144533	04/11/2024			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: 1144534
Date : 4/19/2024

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
	1144534	04/11/2024			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: 1144535
Date : 4/19/2024

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
	1144535	04/11/2024			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: 1144536
Date : 4/19/2024

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
	1144536	04/11/2024			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: 1144537
 Date : 4/19/2024

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
	1144537	04/11/2024			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: 1144538
Date : 4/19/2024

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
	1144538	04/11/2024			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: 1144544
 Date : 4/19/2024

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
	1144544	04/12/2024			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: 1144543
Date : 4/19/2024

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
	1144543	04/12/2024			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: 1144542
Date : 4/19/2024

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
	1144542	04/12/2024			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: 1144540
Date : 4/19/2024

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
	1144540	04/12/2024			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: 1144539
Date : 4/19/2024

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
	1144539	04/12/2024			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: 1144550
Date : 4/19/2024

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
	1144550	04/15/2024			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: 1144549
 Date : 4/19/2024

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
	1144549	04/15/2024			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: 1144547
Date : 4/19/2024

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
	1144547	04/15/2024			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: 1144546
Date : 4/19/2024

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
	1144546	04/15/2024			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: 1144548
 Date : 4/19/2024

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
	1144548	04/15/2024			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: 1144554
 Date : 4/19/2024

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
	1144554	04/16/2024			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: 1144553
Date : 4/19/2024

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
	1144553	04/16/2024			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: 1144552
Date : 4/19/2024

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
	1144552	04/16/2024			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: 1144551
Date : 4/19/2024

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
	1144551	04/16/2024			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: 44582
Date : 4/19/2024

Bill To:

PARTNER FR8 LLC
4005 TECHNOLOGY RD STE 1008U
ANGELTON TX 77515

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44582	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AUSTIN TO HOUSTON			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 53322
Date : 4/19/2024

Bill To:

OAK STREET LOGISTICS
P O BOX 9
MONTICELLO IA 52310

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	53322	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DES MOINES TO AUSTIN			\$ 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: 51443
Date : 4/19/2024

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
	51443	04/12/2024			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

Thank You For Your Business!

Invoice

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

Number: 51109
 Date : 4/19/2024

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
	51109	03/28/2024			Net 30

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

Thank You For Your Business!

Invoice

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

Number: 1277306
Date : 4/19/2024

Bill To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1277306	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER TO DENVER TO HOUSTON			\$ 1,800.00

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
\$ 1,800.00
Sales Tax
Total
\$ 1,800.00

Thank You For Your Business!

Invoice

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

Number: MFW202343
 Date : 4/19/2024

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
	MFW202343	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO OMAHA NE	1		\$ 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

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		1144533	1144533	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144534	1144534	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144535	1144535	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144536	1144536	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144537	1144537	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144538	1144538	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144544	1144544	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144543	1144543	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144542	1144542	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144540	1144540	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144539	1144539	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144550	1144550	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144549	1144549	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144547	1144547	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144546	1144546	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144548	1144548	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144554	1144554	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144553	1144553	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144552	1144552	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144551	1144551	4/19/2024	\$ 150.00
PARTNER FR8 LLC	SEO		44582	44582	4/19/2024	\$ 500.00
OAK STREET LOGISTICS	SEH		53322	53322	4/19/2024	\$ 1,500.00
ALCO USA	SEO		51443	51443	4/19/2024	\$ 3,000.00
ALCO USA	SEO		51109	51109	4/19/2024	\$ 1,200.00

Client No JMULLC

LANDSTAR RANGER	SMC		1277306	1277306	4/19/2024	\$ 1,800.00
MYFREIGHTWORLD CARRIER MANAGEMENT INC	SEO		MFW202343	MFW202343	4/19/2024	\$ 2,600.00

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

Total:

\$ 13,600.00

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: 20:53:43 Date: 4/18/2024 Seller: JMU TRANSPORTATION LLC
Company Name

By jmutransportationtx@yahoo.com
Authorized Signature