Number: 1144586 Date : 4/19/2024

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
	1144586	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144587 Date : 4/19/2024

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
	1144587	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144585 Date : 4/19/2024

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
	1144585	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144584 Date : 4/19/2024

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
	1144584	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144583 Date : 4/19/2024

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
	1144583	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144593 Date : 4/19/2024

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
	1144593	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144592 Date : 4/19/2024

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
	1144592	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144591 Date : 4/19/2024

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
	1144591	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144589 Date : 4/19/2024

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
	1144589	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TX TO HUMBLE TX			\$ 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: 1144588 Date : 4/19/2024

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
	1144588	04/18/2024			Net 30

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

Ship To:

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

Number: 2024217701 Date : 4/19/2024

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

Bill To:

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.	C. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

# **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		1144586	1144586	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144587	1144587	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144585	1144585	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144584	1144584	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144583	1144583	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144593	1144593	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144592	1144592	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144591	1144591	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144589	1144589	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144588	1144588	4/19/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO			2024217701	4/19/2024	

	Company Name	Authorized	Signature
Timestamp: 11:30:20 Date: 4/19/2024 Seller: JMU	TRANSPORTATION LLC	By jmutranspor	rtationtx@yahoo.com
Do you request for Refund? Yes: No:			
representative, warranties, and agreements of which are herein by reference.			Cash Payment:
For valuable consideration, receipt of which is hereby ac and transfers to J.O.B.E. SERVICES, INC., its successo above named, including all monies due or to become due Factoring Agreement now existing by and between the u	ors or assigns, all its right,title and interest in and thereon, all in accordance with and pursuant to	d to the accounts o that certain	Other:
For valuable consideration, receipt of which is howely as	drawledged the undersigned beachy calle against	ag gata ayan	Bank Charge:
Pickup: Fuel:			Fuel:
Other: F.E.: A.C.H:			Chargeback:
Mail: Dep: Wire:			Reserve:
Check Date:			Computed Amt:
Check No:	Comments:		Reserve:
Do not write in this box-3.0.D.E. Serv	ices, inc. osc omy		\$ 1,500.00
Do not Write in this box-J.O.B.E. Serv	ices. Inc. Use Only		Total: