

Invoice

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

Number: 117299
Date : 4/26/2024

Bill To:

HARRIS TRANSPORT COMPANY
P O BOX 529
MONROE NC 28111

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117299	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEABROOK TX TO AMARILLO TX			\$ 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: 117298
 Date : 4/26/2024

Bill To:

HARRIS TRANSPORT COMPANY
 P O BOX 529
 MONROE NC 28111

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117298	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEABROOK TX TO AMARILLO TX			\$ 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: 4200084
 Date : 4/26/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
 9350 METCALF AVE.
 OVERLAND PARK KS 66212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4200084	04/25/2024			Net 30

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

Thank You For Your Business!

Invoice

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

Number: 4200086
Date : 4/26/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE.
OVERLAND PARK KS 66212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4200086	04/25/2024			Net 30

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

Thank You For Your Business!

Invoice

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

Number: 1372077
Date : 4/26/2024

Bill To:

MAGELLAN TRANSPORT LOGISTICS
8505 BAYCENTER ROAD
JACKSONVILLE FL 32256

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1372077	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	OKLAHOMA CITY OK TO HOUSTON TX			\$ 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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 5757734
Date : 4/26/2024

Bill To:

SUNSET TRANSPORTATION INC
11325 CONCORD VILLAGE AVE.
ST LOUIS MO 63123

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5757734	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER CO TO STAFFORD TX			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 51709
Date : 4/26/2024

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
	51709	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO MOORE OK			\$ 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

Thank You For Your Business!

Invoice

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

Number: 51598
Date : 4/26/2024

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
	51598	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO WHEATRIDGE CO			\$ 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: 1144679
Date : 4/26/2024

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
	1144679	04/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144678
 Date : 4/26/2024

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
	1144678	04/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144677
Date : 4/26/2024

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
	1144677	04/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144676
Date : 4/26/2024

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
	1144676	04/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144675
Date : 4/26/2024

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
	1144675	04/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144684
Date : 4/26/2024

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
	1144684	04/20/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144683
Date : 4/26/2024

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
	1144683	04/20/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144682
Date : 4/26/2024

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
	1144682				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

Thank You For Your Business!

Invoice

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

Number: 1144681
Date : 4/26/2024

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
	1144681	04/20/2024			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

Thank You For Your Business!

Invoice

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

Number: 1144680
 Date : 4/26/2024

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
	1144680				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

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
HARRIS TRANSPORT COMPANY	SEO		117299	117299	4/26/2024	\$ 3,000.00
HARRIS TRANSPORT COMPANY	SEO		117298	117298	4/26/2024	\$ 3,000.00
RYAN TRANSPORTATION SERVICE INC	SEO		4200084	4200084	4/26/2024	\$ 1,025.00
RYAN TRANSPORTATION SERVICE INC	SEO		4200086	4200086	4/26/2024	\$ 1,025.00
MAGELLAN TRANSPORT LOGISTICS	SEO		1372077	1372077	4/26/2024	\$ 800.00
SUNSET TRANSPORTATION INC	SEO		5757734	5757734	4/26/2024	\$ 1,300.00
ALCO USA	SEO		51709	51709	4/26/2024	\$ 1,100.00
ALCO USA	SEO		51598	51598	4/26/2024	\$ 3,000.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144679	1144679	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144678	1144678	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144677	1144677	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144676	1144676	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144675	1144675	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144684	1144684	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144683	1144683	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144682	1144682	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144681	1144681	4/26/2024	\$ 150.00
SOURCE ONE TRANSPORTATION,INC	SEO		1144680	1144680	4/26/2024	\$ 150.00

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:

\$ 15,750.00

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: 8:38:38 Date: 4/26/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature