Number: 1144762 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144762 | 04/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144761 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144761 | 04/26/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144760 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144760 | 04/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144759 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144759 | 04/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144758 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144758 | 04/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144757 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144757 | 04/25/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144756 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144756 | 04/25/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144755 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144755 | 04/25/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144754 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144754 | 04/25/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144695 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144695 | 04/24/2024 | | | Net 30 |

| Description | Quantity | Unit Price | Amount |
|------------------|----------|------------|-----------|
| PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144696 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144696 | 04/24/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144694 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144694 | 04/24/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144693 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144693 | 04/24/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144692 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144692 | 04/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144691 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144691 | 04/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144690 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144690 | 04/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144689 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144689 | 04/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144688 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144688 | 04/23/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 150.00 |
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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: 1144687 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144687 | 04/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 175.00 |
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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 | |
|-----------|--|
| \$ 175.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 175.00 | |

Number: 1144686 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144686 | 04/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 175.00 |
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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 | |
|-----------|--|
| \$ 175.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 175.00 | |

Number: 1144685 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1144685 | 04/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | PORTER TO HUMBLE | | | \$ 175.00 |
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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 | |
|-----------|--|
| \$ 175.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 175.00 | |

Number: 133361 Date : 4/30/2024

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

Bill To: Ship To:

PRIMARY FREIGHT INC

PO BOX 163

BRILLION WI 54110

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 133361 | 04/30/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------------|----------|------------|-------------|
| | HOUSTON TO AMARILLO | | | \$ 2,300.00 |
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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 | |
|-------------|--|
| \$ 2,300.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 2,300.00 | |

Number: 51762 Date : 4/30/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 51762 | 04/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------------|----------|------------|-------------|
| | HOUSTON TO WHEAT RIDGE | | | \$ 3,000.00 |
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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

Timestamp: 22:53:29

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 | | 1144762 | 1144762 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144761 | 1144761 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144760 | 1144760 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144759 | 1144759 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144758 | 1144758 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144757 | 1144757 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION, INC | SEO | | 1144756 | 1144756 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144755 | 1144755 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144754 | 1144754 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144695 | 1144695 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION, INC | SEO | | 1144696 | 1144696 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144694 | 1144694 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144693 | 1144693 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144692 | 1144692 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144691 | 1144691 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144690 | 1144690 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144689 | 1144689 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144688 | 1144688 | 4/30/2024 | \$ 150.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144687 | 1144687 | 4/30/2024 | \$ 175.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144686 | 1144686 | 4/30/2024 | \$ 175.00 |
| SOURCE ONE TRANSPORTATION,INC | SEO | | 1144685 | 1144685 | 4/30/2024 | \$ 175.00 |
| PRIMARY FREIGHT INC | SEO | | 133361 | 133361 | 4/30/2024 | \$ 2,300.00 |
| ALCO USA | SEO | | 51762 | 51762 | 4/30/2024 | \$ 3,000.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | Total: |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| | \$ 8,525.00 |
| 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 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 accourabove named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain | other: |
| 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. | Cash Payment: |
| | |

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature

Date: 4/30/2024 Seller: JMU TRANSPORTATION LLC