

# Invoice

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

Number: 3004030  
Date : 5/2/2024

**Bill To:**

HILL BROS LOGISTICS  
7878 I STREET  
OMAHA NE 68127

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3004030	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DENVER CO TO SEABROOK TX			\$ 1,000.00

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

<b>Subtotal</b>
\$ 1,000.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,000.00

**Thank You For Your Business!**

# Invoice

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

Number: 2842106-1  
Date : 5/2/2024

Bill To:

ARMSTRONG TRANSPORT GROUP  
P.O. BOX 560687  
CHARLOTTE NC 28256

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2842106-1	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GRAPEVINE TX TO LA PORTE 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: 7868439TLG  
Date : 5/2/2024

**Bill To:**

ARMSTRONG TRANSPORT GROUP  
P.O. BOX 560687  
CHARLOTTE NC 28256

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7868439TLG	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	HOUSTON TX TO COUNCIL BLUFFS IA			\$ 2,900.00

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

<b>Subtotal</b>
\$ 2,900.00
<b>Sales Tax</b>
<b>Total</b>
\$ 2,900.00

**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
HILL BROS LOGISTICS	SEO		3004030	3004030	5/2/2024	\$ 1,000.00
ARMSTRONG TRANSPORT GROUP	SEO		2842106-1	2842106-1	5/2/2024	\$ 800.00
ARMSTRONG TRANSPORT GROUP	SEO		7868439TLG	7868439TLG	5/2/2024	\$ 2,900.00

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

**Total:**

\$ 4,700.00

**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: 17:11:22    Date: 5/2/2024    Seller: JMU TRANSPORTATION LLC  
Company Name

By jmutransportationtx@yahoo.com  
Authorized Signature