Bill To:

Number: 1144774 Date : 5/6/2024

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
	1144774	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 150.00

	Subtotal
ept.22 P.O. Box 4346	\$ 150.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Jouston TX 77210-4346 (281)540-7601	
	Total
	\$ 150.00

Bill To:

Number: 1144778 Date : 5/6/2024

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
	1144778	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 150.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 150.00
J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 150.00

Bill To:

Number: 1144777 Date : 5/6/2024

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
	1144777	04/29/2024			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	

Bill To:

Number: 1144776 Date : 5/6/2024

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
	1144776	04/29/2024			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:	\$ 15
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1144775 Date : 5/6/2024

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
	1144775	04/29/2024			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:	\$ 1
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1144782 Date : 5/6/2024

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
	1144782	04/30/2024			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.	φ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Bill To:

Number: 1144781 Date : 5/6/2024

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1144781	04/30/2024			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	

Bill To:

Number: 1144780 Date : 5/6/2024

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
	1144780	04/30/2024			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	

Bill To:

Number: 1144779 Date : 5/6/2024

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
	1144779	04/30/2024			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	

Bill To:

Number: 1144824 Date : 5/6/2024

Ship To:

SOURCE ONE TRANSPORTATION, INC

P.O. BOX 1196

GRAPEVINE TX 76099

Misc	e Load/Refere	ence# Ship Date	Shipped Via	F.O.B Point	Terms
	1144824	05/01/2024			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	

Bill To:

Number: 1144823 Date : 5/6/2024

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
	1144823	05/01/2024			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	

Bill To:

Number: 1144817 Date : 5/6/2024

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
	1144817	05/01/2024			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	

Bill To:

Number: 1144818 Date : 5/6/2024

\$ 150.00

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
	1144818	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 150.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 150.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: 1144828 Date : 5/6/2024

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
	1144828	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Bill To:

Number: 1144827 Date : 5/6/2024

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
	1144827	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Bill To:

Number: 1144825 Date : 5/6/2024

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
	1144825	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PORTER TO HUMBLE			\$ 175.00

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	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Bill To:

Number: 1144832 Date : 5/6/2024

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
	1144832	05/03/2024			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	

Bill To:

Number: 1144831 Date : 5/6/2024

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
	1144831	05/03/2024			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	

Bill To:

Number: 1144830 Date : 5/6/2024

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
	1144830	05/03/2024			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	

Bill To:

Number: 1144829 Date : 5/6/2024

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
	1144829	05/03/2024			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

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		1144774	1144774	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144778	1144778	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144777	1144777	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144776	1144776	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144775	1144775	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144782	1144782	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144781	1144781	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144780	1144780	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144779	1144779	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144824	1144824	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144823	1144823	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144817	1144817	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144818	1144818	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144828	1144828	5/6/2024	\$ 175.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144827	1144827	5/6/2024	\$ 175.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144825	1144825	5/6/2024	\$ 175.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144832	1144832	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144831	1144831	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144830	1144830	5/6/2024	\$ 150.00
SOURCE ONE TRANSPORTATION, INC	SEO		1144829	1144829	5/6/2024	\$ 150.00
Do not Write in this hey IOPE Source					atalı	

Do not Write in this box-J.O.B.E. Services, Inc. U	Use Only	Total: \$ 3,075.00
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, th and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	Other:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 21:9:4

Date: 5/6/2024 Seller:

Seller: <u>JMU TRANSPORTATION LLC</u> Company Name By jmutransportationtx@yahoo.com Authorized Signature