

Invoice

TX STALLION EXPRESS
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236324
 Date : 1/9/2025

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
 PO BOX 460
 IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	252481				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 740.00

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	\$ 740.00
Sales Tax	
Total	\$ 740.00

Thank You For Your Business!

Invoice

TX STALLION EXPRESS
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236325
 Date : 1/9/2025

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
 PO BOX 460
 IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	252634				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 740.00

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	\$ 740.00
Sales Tax	
Total	\$ 740.00

Thank You For Your Business!

Invoice

**TX STALLION EXPRESS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456**

**Number: 2024236326
Date : 1/9/2025**

Bill To:

**COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401**

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	252880				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 740.00

**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
\$ 740.00
Sales Tax
Total
\$ 740.00

Thank You For Your Business!

Invoice

TX STALLION EXPRESS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236327
Date : 1/9/2025

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	253016				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 740.00

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
\$ 740.00
Sales Tax
Total
\$ 740.00

Thank You For Your Business!

Invoice

TX STALLION EXPRESS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236329
Date : 1/9/2025

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	253551				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 740.00

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
\$ 740.00
Sales Tax
Total
\$ 740.00

Thank You For Your Business!

Invoice

TX STALLION EXPRESS
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236330
 Date : 1/9/2025

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
	3245246-1				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,700.00

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	\$ 1,700.00
Sales Tax	
Total	\$ 1,700.00

Thank You For Your Business!

Schedule Of Accounts

Client No TSE

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
COMMODITY TRANSPORTATION SERVICES LLC	SEO		252481	2024236324	1/9/2025	\$ 740.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		252634	2024236325	1/9/2025	\$ 740.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		252880	2024236326	1/9/2025	\$ 740.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		253016	2024236327	1/9/2025	\$ 740.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		253504	2024236328	1/9/2025	\$ 740.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		253551	2024236329	1/9/2025	\$ 740.00
ARMSTRONG TRANSPORT GROUP	SEO		3245246-1	2024236330	1/9/2025	\$ 1,700.00

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:
\$ 6,140.00

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: 11:12:51 Date: 1/9/2025 Seller: TX STALLION EXPRESS
Company Name

By gilbertotse@outlook.com
Authorized Signature