

Invoice

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

Number: 2024210147
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	221710				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 2024210148
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223752				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 765.00

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
\$ 765.00
Sales Tax
Total
\$ 765.00

Thank You For Your Business!

Invoice

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

Number: 2024210149
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223770				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 2024210150
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223914				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,475.00

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
\$ 1,475.00
Sales Tax
Total
\$ 1,475.00

Thank You For Your Business!

Invoice

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

Number: 2024210151
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	223955				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 2024210152
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	224149				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 2024210153
Date : 1/17/2024

Bill To:

Ship To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	224171				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 2024210154
Date : 1/17/2024

Bill To:

B2B TRANSPORTATION SERVICES INC
P O BOX 3670
CENTRAL POINT OR 97502

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	378551				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 2024210155
Date : 1/17/2024

Bill To:

ULTIMATE TRANSPORTATION LLC
PO BOX 3356
FORNEY TX 75126

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	127816				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 2024210156
Date : 1/17/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4316251				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

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		221710	2024210147	1/17/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223752	2024210148	1/17/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223770	2024210149	1/17/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223914	2024210150	1/17/2024	\$ 1,475.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		223955	2024210151	1/17/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224149	2024210152	1/17/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224171	2024210153	1/17/2024	\$ 775.00
B2B TRANSPORTATION SERVICES INC	SEO		378551	2024210154	1/17/2024	\$ 1,100.00
ULTIMATE TRANSPORTATION LLC	SEH		127816	2024210155	1/17/2024	\$ 150.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4316251	2024210156	1/17/2024	\$ 1,100.00

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

Check No: _____

Comments:

Total:

\$ 8,465.00

Check Date: _____

Reserve:

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

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: 10:57:3 Date: 1/17/2024 Seller: TX STALLION EXPRESS

Company Name

By gilbertotse@outlook.com

Authorized Signature