

Invoice

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

Number: 2024210854
Date : 1/26/2024

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
	224363				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: 2024210855
Date : 1/26/2024

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
	224386				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: 2024210856
Date : 1/26/2024

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
	224422				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: 2024210857
Date : 1/26/2024

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
	224445				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: 2024210858
Date : 1/26/2024

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
	224467				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: 2024210859
Date : 1/26/2024

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
	224446				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: 2024210860
Date : 1/26/2024

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
	224835				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: 2024210861
Date : 1/26/2024

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
	4318603				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: 2024210862
Date : 1/26/2024

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
	4323031				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		224363	2024210854	1/26/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224386	2024210855	1/26/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224422	2024210856	1/26/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224445	2024210857	1/26/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224467	2024210858	1/26/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224446	2024210859	1/26/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224835	2024210860	1/26/2024	\$ 775.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4318603	2024210861	1/26/2024	\$ 1,100.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4323031	2024210862	1/26/2024	\$ 1,100.00

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

Total:

\$ 7,585.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 11:5:35 Date: 1/26/2024 Seller: TX STALLION EXPRESS

Company Name

By gilbertotse@outlook.com

Authorized Signature