Number: 2024211171 Date : 1/31/2024

Ship To:

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

ton ,1 exas 77210-33456

COMMODITY TRANSPORTATION SERVICES LLC

PO BOX 460

Bill To:

IDAHO FALLS ID 83401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	224867				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	

Number: 2024211172 Date : 1/31/2024

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

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
	224983				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

Number: 2024211173 Date : 1/31/2024

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

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
	225026				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	

Number: 2024211174 Date : 1/31/2024

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP

P.O. BOX 560687

CHARLOTTE NC 28256

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2719216-1				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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 \$ 1,200.00 Sales Tax

Total

\$ 1,200.00

# **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		224867	2024211171	1/31/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		224983	2024211172	1/31/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		225026	2024211173	1/31/2024	\$ 775.00
ARMSTRONG TRANSPORT GROUP	SEO		2719216-1	2024211174	1/31/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Services, Inc.	. Use Only		Total: \$ 3,525.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all	, all its right,title and interest in and in accordance with and pursuant to	l to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part of herein by reference.			Cash Payment:
Do you request for Refund? Yes: No: V			
Timestamp: 11:19:26 Date: 1/31/2024 Seller: TX STALLION E	XPRESS pany Name	By gilbertotse@ Authorized	outlook.com