

Invoice

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

Number: 2024212821
Date : 2/21/2024

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
	226225				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: 2024212822
Date : 2/21/2024

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
	226428				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: 2024212823
Date : 2/21/2024

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
	226439				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: 2024212824
Date : 2/21/2024

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
	226640				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: 2024212825
Date : 2/21/2024

Bill To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13038739				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: 2024212827
Date : 2/21/2024

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
	2745787-1				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024212828
Date : 2/21/2024

Bill To:

JOHN J JERUE TRUCK BROKERS INC HQ
P.O. BOX 5440
LAKELAND FL 33807-5440

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18968030				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,600.00

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
\$ 1,600.00
Sales Tax
Total
\$ 1,600.00

Thank You For Your Business!

Invoice

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

Number: 2024212832
Date : 2/21/2024

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
	4336577				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		226225	2024212821	2/21/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		226428	2024212822	2/21/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		226439	2024212823	2/21/2024	\$ 765.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		226640	2024212824	2/21/2024	\$ 775.00
SUNTECK TRANSPORT COMPANY	SEO		13038739	2024212825	2/21/2024	\$ 1,100.00
ARMSTRONG TRANSPORT GROUP	SEO		2745787-1	2024212827	2/21/2024	\$ 1,300.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18968030	2024212828	2/21/2024	\$ 1,600.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4336577	2024212832	2/21/2024	\$ 1,100.00

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:

\$ 8,190.00

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: 11:36:34 Date: 2/21/2024 Seller: TX STALLION EXPRESS

Company Name

By gilbertotse@outlook.com

Authorized Signature