

Invoice

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

Number: 2024213830  
Date : 3/4/2024

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
	227019				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: 2024213831  
Date : 3/4/2024

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
	227225				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: 2024213832  
Date : 3/4/2024

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
	227378				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: 2024213833  
Date : 3/4/2024

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
	227403				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: 2024213834  
Date : 3/4/2024

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
	227522				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: 2024213835  
Date : 3/4/2024

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
	227530				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: 2024213836  
Date : 3/4/2024

Bill To:

Western logistics express  
1401 Iron Street  
North Kansas city Mo 64116

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2034-0292-0224				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024213837  
Date : 3/4/2024

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
	2753406-1				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!



Invoice

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

Number: 2024213838  
Date : 3/4/2024

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
	4342282				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: 2024213839  
Date : 3/4/2024

Bill To:

S&F logistics  
3043 seevers ave  
Dallas Tx 75216

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	53653				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

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		227019	2024213830	3/4/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227225	2024213831	3/4/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227378	2024213832	3/4/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227403	2024213833	3/4/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227522	2024213834	3/4/2024	\$ 775.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		227530	2024213835	3/4/2024	\$ 775.00
Western logistics express	SEH		2034-0292-0224	2024213836	3/4/2024	\$ 800.00
ARMSTRONG TRANSPORT GROUP	SEO		2753406-1	2024213837	3/4/2024	\$ 1,500.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4342282	2024213838	3/4/2024	\$ 1,100.00
S&F logistics	SEO*		53653	2024213839	3/4/2024	\$ 625.00

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

Check No: \_\_\_\_\_

Comments:

Total:

\$ 8,675.00

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: 11:18:0 Date: 3/4/2024 Seller: TX STALLION EXPRESS

Company Name

By gilbertotse@outlook.com

Authorized Signature