Number: 2024216774 Date : 4/9/2024

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
	229765				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024216775 Date : 4/9/2024

Ship To:

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

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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
	230010				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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 \$ 750.00 Sales Tax Total \$ 750.00

Number: 2024216776 Date : 4/9/2024

Ship To:

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

300H 31 CARD 1 / MIN-55-450

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
	230014				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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 \$ 750.00 Sales Tax Total \$ 750.00

Number: 2024216777 Date : 4/9/2024

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
	230027				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024216778 Date : 4/9/2024

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
	230171				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024216779 Date : 4/9/2024

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
	230281				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024216780 Date : 4/9/2024

Ship To:

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

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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
	230382				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2024216781 Date : 4/9/2024

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

Bill To: Ship To:

WESTERN LOGISTICS EXPRESS INC

1401 IRON ST

KANSAS CITY MO 4116

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

Subtota	l
\$ 800.00	
Sales Ta	ıx
Total	
\$ 800.00	

Number: 2024216782 Date : 4/9/2024

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

Bill To: Ship To:

WESTERN LOGISTICS EXPRESS INC

1401 IRON ST

KANSAS CITY MO 4116

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2034-0255-0324				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Number: 2024216784 Date : 4/9/2024

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

Bill To: Ship To:

B2B TRANSPORTATION SERVICES INC

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GIM100886				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	

Number: 2024216785 Date : 4/9/2024

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

Bill To: Ship To:

B2B TRANSPORTATION SERVICES INC

P O BOX 3670

CENTRAL POINT OR 97502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GIM100864				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

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		229765	2024216774	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230010	2024216775	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230014	2024216776	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230027	2024216777	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230171	2024216778	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230281	2024216779	4/9/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		230382	2024216780	4/9/2024	\$ 750.00
WESTERN LOGISTICS EXPRESS INC	SEH		2034-0292-0224	2024216781	4/9/2024	\$ 800.00
WESTERN LOGISTICS EXPRESS INC	SEH		2034-0255-0324	2024216782	4/9/2024	\$ 850.00
B2B TRANSPORTATION SERVICES INC	SEO		GIM100886	2024216784	4/9/2024	\$ 1,100.00
B2B TRANSPORTATION SERVICES INC	SEO		GIM100864	2024216785	4/9/2024	\$ 1,100.00

Do not Write in this box-J.O.B.E.	Services, Inc. Use Only		Total:
	,	[\$ 9,100.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: V Fuel:			Fuel:
Г			Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its su above named, including all monies due or to become	reby acknowledged, the undersigned hereby sells, assigns accessors or assigns, all its right, title and interest in and ne due thereon, all in accordance with and pursuant to the self-decision of the conditions.	to the accounts that certain	Other:
	n the undersigned and J.O.B.E. SERVICES, INC., the c iich are made part of this sale and assignments and inco		Cash Payment:
Do you request for Refund? Yes: No: 🗸			
Timestamp: 9:43:16 Date: 4/9/2024 Seller:	TX STALLION EXPRESS E	sy gilbertotse@	outlook.com
	Company Name	Authorized S	lignature