

Invoice

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

Number: 2024219097
Date : 5/8/2024

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	232448				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

Thank You For Your Business!

Invoice

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

Number: 2024219098
Date : 5/8/2024

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	232487				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

Thank You For Your Business!

Invoice

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

Number: 2024219100
Date : 5/8/2024

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	232722				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

Thank You For Your Business!

Invoice

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

Number: 2024219101
Date : 5/8/2024

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	232729				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

Thank You For Your Business!

Invoice

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

Number: 2024219103
Date : 5/8/2024

Bill To:

COMMODITY TRANSPORTATION SERVICES LLC
PO BOX 460
IDAHO FALLS ID 83401

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	231487				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

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		231965	2024219094	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232073	2024219095	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232210	2024219096	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232448	2024219097	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232487	2024219098	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232621	2024219099	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232722	2024219100	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232729	2024219101	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		232736	2024219102	5/8/2024	\$ 750.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		231487	2024219103	5/8/2024	\$ 750.00
WESTERN LOGISTICS EXPRESS INC	SEH		2034-0303-0424	2024219104	5/8/2024	\$ 775.00
ARMSTRONG TRANSPORT GROUP	SEO		2846716-1	2024219105	5/8/2024	\$ 900.00

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

Total:

\$ 9,175.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 9:30:3 Date: 5/8/2024 Seller: TX STALLION EXPRESS
Company Name

By gilbertotse@outlook.com
Authorized Signature