T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

UBER FREIGHT LLC

1455 Market Street, Suite 4

San Francisco CA

94109

Number: 6069337089 Date : 1/1/2024

Ship To: Kroger - 383 701 Gelhorn Drive Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	35275453	01/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.SP.KROGER.24P.N.48.84.GP	1596 cases		\$ 450.00

	54
All Invoices present and future have been assigned to and must be paid directly to:	\$ 45
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal \$ 450.00 Sales Tax Total \$ 450.00

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

UBER FREIGHT LLC

1455 Market Street, Suite 4

San Francisco CA

94109

Number: 6740777322 Date : 1/1/2024

Ship To: SAM'S CLUB - 4764 20424 Katy Fwy Katy, TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35282867	01/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.MEMBERS MARK 20% RPET.40P.N	4960 H ases		\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

UBER FREIGHT LLC

1455 Market Street, Suite 4

San Francisco CA

94109

Number: 7069815877 Date : 1/2/2024

SAMS'S CLUB - 6867 22402 Bellaire Blvd Richmond, TX 77407

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35282866	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.MEMBERS MARK 20% RPET.40P.N.	4960° HE ases		\$ 230.00

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	
\$ 230.00	
Sales Tax	
Total	
\$ 230.00	

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

UBER FREIGHT LLC

1455 Market Street, Suite 4

San Francisco CA

94109

Number: 4956084407 Date : 1/2/2024

SAM'S CLUB - 6867 22402 Bellaire Blvd Richmond, TX 77407

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35286278	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.MEMBERS MARK 20% RPET.40P.N	.4960 Hases		\$ 270.67

All Invoices present and future have been assigned to and must be paid directly to:	\$
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 270.67	
Sales Tax	
Total	
\$ 270.67	

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

TSC LOGISTICS, LLC 111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Number: 182898 Date : 1/2/2024

Ship To:

Brown Machinery Co 5640 Huettner Dr. Norman, OK 73069

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ттн	ORD0048081	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			\$ 800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

Schedule Of Accounts

Client No_THT____

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
UBER FREIGHT LLC		BJ	35275453	6069337089	1/1/2024	\$ 450.00
UBER FREIGHT LLC		FGJ	35282867	6740777322	1/1/2024	\$ 225.00
UBER FREIGHT LLC		FGJ	35282866	7069815877	1/2/2024	\$ 230.00
UBER FREIGHT LLC		FGJ	35286278	4956084407	1/2/2024	\$ 270.67
TSC LOGISTICS, LLC	SEH	TTH	ORD0048081	182898	1/2/2024	\$ 800.00
					Fotal: § 1,975.67 Reserve:	
Check No:			iments:		Kesei ve.	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:				-	Fuel:	
		4			Bank Charge:	
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				nd to the accounts to that certain	Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment	:
				-		

Do you request for Refund? Yes: No: 🗸

Timestamp: 9:6:11	Date: 1/3/2024	eller: T HARRIS TRANSPORTATION LLC		tharristransport@outlook.com
		Company Name	-	Authorized Signature