

Invoice

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

Number: 460459619
Date : 1/3/2024

Bill To:

CH ROBINSON
P O BOX 3470
CHICAGO IL 60654

Ship To:

Brasseler USA INC
1 Brasseler Blvd
Savannah, GA 31419-9576

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	460459619	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Jenfab Washer	1 pallet		\$ 1,550.00

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
\$ 1,550.00
Sales Tax
Total
\$ 1,550.00

Thank You For Your Business!

Invoice

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

Number: 496148
Date : 1/5/2024

Bill To:

NATIONWIDE TRANSPORT SERVICES LLC
1002 W CYPRESS CREEK ROAD, SUITE 108
FT LAUDERDALE FL 33309

Ship To:

No Name
3114 Freeman St
Chattanooga, TN 37406

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	496148	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Container box # 5430837	1		\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 26734954
Date : 1/4/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Mickey Leland International
18688 Lee Road
Houston, TX 77066

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	26734954	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Plate			\$ 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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 3515469003
Date : 1/2/2024

Bill To:

UBER FREIGHT LLC
1455 Market St Suite 4
San Francisco CA 94109

Ship To:

Walgreens - 88041
1805 Greens Rd
Houston, TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	3515469003	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Jumbo Roll tissues and paper towels			\$ 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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 6103534996
Date : 1/3/2024

Bill To:

UBER FREIGHT LLC
1455 Market St Suite 4
San Francisco CA 94109

Ship To:

SAM'S CLUB
20424 Katy Fwy
Katy, TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35286272	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.MEMBERS MARK 20%.40P.N.48.CH	960 Cases		\$ 232.00

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
\$ 232.00
Sales Tax
Total
\$ 232.00

Thank You For Your Business!

Invoice

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

Number: 3626801485
Date : 1/4/2024

Bill To:

UBER FREIGHT LLC
1455 Market St Suite 4
San Francisco CA 94109

Ship To:

COSTCO WHOLESALE CORPORATION - 1167
23645 Katy Fwy
Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35299122	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.KIRKLAND.40P.N.48.GP	960 cases		\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024209366
Date : 1/5/2024

Bill To:

UBER FREIGHT LLC
1455 Market Street LLC
San Francisco CA 94109

Ship To:

COSTCO WHOLESALE CORPORATION - 1167
23645 Katy Fwy
Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	2431365443	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.MEMBERS MARK 20%.40P.N.48.CH	960 cases		\$ 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

Thank You For Your Business!

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
CH ROBINSON	SEH*	TTH	460459619	460459619	1/3/2024	\$ 1,550.00
NATIONWIDE TRANSPORT SERVICES LLC	SEH	TTH	496148	496148	1/5/2024	\$ 650.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	BJ	26734954	26734954	1/4/2024	\$ 600.00
UBER FREIGHT LLC	SEO	BJ	3515469003	3515469003	1/2/2024	\$ 300.00
UBER FREIGHT LLC		FGJ	35286272	6103534996	1/3/2024	\$ 232.00
UBER FREIGHT LLC		FGJ	35299122	3626801485	1/4/2024	\$ 225.00
UBER FREIGHT LLC		FGJ	2431365443	2024209366	1/5/2024	\$ 225.00

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

Total:

\$ 3,782.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

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: 9:23:26 Date: 1/5/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature