

Invoice

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

Number: 3702547589
Date : 1/5/2024

Bill To:

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

Ship To:

Walmart - SAM's #8274
12205 West Rd
Jersey Village, TX 77065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35299754	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.4940Hases	1		\$ 240.00

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
\$ 240.00
Sales Tax
Total
\$ 240.00

Thank You For Your Business!

Invoice

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

Number: 6729978417
Date : 1/7/2024

Bill To:

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

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35308004	01/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.49.40Hases	1		\$ 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: 8453598036
Date : 1/7/2024

Bill To:

UBER FREIGHT LLC
1455 Market Street 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	35303417	01/07/2024			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: 26775729
Date : 1/7/2024

Bill To:

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

Ship To:

Hadco Metal Trading (Atlanta)
443 Tom White Road
Braselton, GA 30548

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	26775729	01/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shuttle Truck of Metal Products			\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

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

Number: 27F6056
Date : 1/5/2024

Bill To:

J B HUNT LOGISTICS INC
P.O. BOX 1745
LOWELL AR 72745

Ship To:

Half Price Depot
3506 Broadknoll Ln
Sugar Land, TX 77498

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	27F6056	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FAK			\$ 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: 26734954
Date : 1/4/2024

Bill To:

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

Ship To:

Premier Trailer
3711 Oats Road
Houston, TX 77013

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
	trailer pull			\$ 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!

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		FGJ	35299754	3702547589	1/5/2024	\$ 240.00
UBER FREIGHT LLC		FGJ	35308004	6729978417	1/7/2024	\$ 225.00
UBER FREIGHT LLC		FGJ	35303417	8453598036	1/7/2024	\$ 225.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	TTH	26775729	26775729	1/7/2024	\$ 1,400.00
J B HUNT LOGISTICS INC	SEO	BJ	27F6056	27F6056	1/5/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	BJ	26734954	26734954	1/4/2024	\$ 600.00

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

Total:

\$ 2,990.00

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: 9:30:8 Date: 1/8/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature