Invoice

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

Ship To:

ALL-WAYS TRUCKING INCORPORATED

Ziegler Paint CONTRACTORS

Number: 0276374 Date : 1/23/2024

3639 Aviation Way

Bill To:

550 Louis Parker Rd

Medford OR 97504

Dublin, GA 31022

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	0276374	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2018 Miller Electric Big Blue 400;Diesel	1		\$ 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

Bill To: Ship To:

BIG STATE LOGISTICS
113 CLARK STREET SUITE # 3

TUPELO MS 38804

Westlake Foods / Jolly 14000 Westlake E. Drive Houston, TX 77041

Number: 30474 Date : 1/23/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ВЈ	30472	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	50# Bag Eminence LGMR	850 pallets		\$ 200.00

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
\$ 200.00
Sales Tax

Total
\$ 200.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad tharrist ransport @\,outlook.com$

Authorized Signature

Inv. Date Inv. Amount

Client No THT

Timestamp: 8:20:32

Debtor's Name

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.

DC

Date: 1/24/2024 Seller: T HARRIS TRANSPORTATION LLC

ALL-WAYS TRUCKING INCORPORATED		TTH	0276374	0276374	1/23/2024	\$ 600.00
BIG STATE LOGISTICS	SEO	BJ	30472	30474	1/23/2024	\$ 200.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Oı	nly		Total:	
Check No:			omments:		Reserve:	
Check Date:		SA	ME DAY		Computed An	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				. 1	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			Other:			
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	: :
above named, including all monies due or to become due the Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are m	ereon, all ersigned	in accordanand J.O.B.I	nce with and purs E. SERVICES, IN	suant to that certain C., the conditions		: :

Company Name