

Invoice

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

Number: 24PDI139
Date : 2/5/2024

Bill To:

SMART INTERNATIONAL INC
10570 BISSONNETT ST
HOUSTON TX 77099

Ship To:

SMART International
10570 BISSONNETT ST
Houston, TX 77099

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	6050	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Polyethylene wash & dry			
	HDPE FRAC MELT Mixed Color	28 boxes		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 1563261
Date : 2/8/2024

Bill To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Ship To:

Joe Fulton Corridor
8753 Joe Fulton Corridor
Corpus Christi, TX 78409

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BB	1563261				Net 30

Item	Description	Quantity	Unit Price	Amount
	800mm Motes Bell	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!

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
SMART INTERNATIONAL INC	SEH	BJ	6050	24PDI139	2/5/2024	\$ 250.00
AXLE LOGISTICS	SEO	BB	1563261	1563261	2/8/2024	\$ 650.00

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

Check No: _____

Comments:

Check Date: _____

SAME DAY

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 900.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 9:19:39 Date: 2/8/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature