Invoice

Number: 4472142 Date : 2/14/2024

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

Bill To: Ship To:

AFN LLC

7230 CALDWELL AVE

NILES IL 60714

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4472142				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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
\$ 400.00
Sales Tax

Total
\$ 400.00

Thank You For Your Business!

Invoice

Number: 7371212 Date : 2/14/2024

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

Bill To: Ship To:

NOLAN TRANSPORTATION GROUP

1735 FOUNDERS PARKWAY STE 300

ALPHARETTA GA 30009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7371212				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Thank You For Your Business!

Invoice

Number: 1013455 Date : 2/14/2024

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

Bill To: Ship To:

TANAGER LOGISTICS LLC 5850 CORRIDOR PKWY STE 100

SCHERTZ TX 78154

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1013455				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Schedule Of Accounts

Misc

Ref#

4472142

Invoice No.

4472142

Inv. Date Inv. Amount

2/14/2024 \$ 400.00

Authorized Signature

Client No THT

Do you request for Refund?

Yes: No: 🗸

AFN LLC

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

SEH

NOLAN TRANSPORTATION GROUP	SEO	7371212	7371212	2/14/2024	\$ 750.00		
TANAGER LOGISTICS LLC	SEO	1013455	1013455	2/14/2024	\$ 300.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,450.00						
Check No: Comments:							
Check Date:				Computed Am	nt:		
Mail: Dep: Wire:				Reserve:			
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:		Fuel:					
For valuable consideration, receipt of which is becally ask	nowledged the un	darsigned haraby sells s	ossigns sots over	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 account 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. Cash Payment:							

		_	
Timestamp: 9:8:30	Date: 2/14/2024	Seller: T HARRIS TRANSPORTATION LLC	By tharristransport@outlook.com

Company Name