

Invoice

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

Number: 1575512
Date : 2/21/2024

Bill To:

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

Ship To:

Daikin Parts Distribution Warehouse
9626 Fallbrook Pines Dr.
Houston, TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	1575512	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Copper Coils	22 Pallets		\$ 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: 1013506
Date : 2/20/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

WAL-MART STORES INC-SAMS CLUB #8244
11101 Fuqua St
Houston, TX 77089

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENNW	35528762	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.49.40 Cases	4		\$ 220.00

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
\$ 220.00
Sales Tax
Total
\$ 220.00

Thank You For Your Business!

Invoice

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

Number: 1013415
Date : 2/21/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

SYSCO FOOD SERVICES
10710 Green Crossing Blvd
Houston, TX 77038

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35510679	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA.40P.N.48.CH	960 cases		\$ 220.00

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
\$ 220.00
Sales Tax
Total
\$ 220.00

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
AXLE LOGISTICS	SEO	BRIJ	1575512	1575512	2/21/2024	\$ 225.00
TANAGER LOGISTICS LLC	SEO	BENNW	35528762	1013506	2/20/2024	\$ 220.00
TANAGER LOGISTICS LLC	SEO	BENW	35510679	1013415	2/21/2024	\$ 220.00

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

Total:

\$ 665.00

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: 9:22:30 Date: 2/21/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharistransport@outlook.com

Authorized Signature