Number: 224838 Date : 3/12/2024

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

Bill To: Ship To:

CITATION LOGISTICS LLC Lodging Solutions Perry Yard

P O BOX 70 7540 US 19

SLIDEL LA 70459 Perry, FL 32348

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	224838	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tractor with Bush Hog and Zero Turn Mower	1		\$ 1,300.00

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	
\$ 1,300.00	
Sales Tax	
Total	
\$ 1,300.00	

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

Fiesta MariFiesta Mart #28 11006 Airline West Houston, TX 77037

Number: 1018050 Date : 3/12/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35675750/35675748	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM 32P.N.60.CH	60 cases		\$ 270.00
	05L.DR.FIRST STREET.32P.N.60.PB	120 cases		
	05L.DR.FIESTA.24P.N.84.CH	504 cases		

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	
\$ 270.00	
Sales Tax	
Total	
\$ 270.00	

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

COSTCO WH #675 12405 N Gessner Rd Houston, TC 77064

Number: 1017710

Date : 3/13/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35664664	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.KIRKLAND.40.N.48.GP	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

Number: 1266-0107-0324 Date : 3/14/2024

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

#3 CRAFTON SQUARE

Bill To:

R&R EXPRESS LOGISTICS INC

PITTSBURGH PA 15205

Ship To:

United Rentals

1321 Montgomery Highway

Dothan, AL 36303

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

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax

Total
\$ 150.00

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
CITATION LOGISTICS LLC	SEO	BENW	224838	224838	3/12/2024	\$ 1,300.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35675750/35675748	1018050	3/12/2024	\$ 270.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35664664	1017710	3/13/2024	\$ 220.00
R&R EXPRESS LOGISTICS INC	SEO*	BENW	TONU	1266-0107-0324	3/14/2024	\$ 150.00

bo not write in this son of object set frees, there ese only	Total: \$ 1,940.00
Comments.	Reserve:
Check Date: SAME DAY	Computed Amt:
Mail: Dep: Wire:	Reserve:
Other: F.E.: A.C.H:	Chargeback:
Pickup: Fuel:	Fuel:
	Bank Charge:
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain	Other:
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:
Do you request for Refund? Yes: No: V	
Timestamp: 9:11:11 Date: 3/14/2024 Seller: T HARRIS TRANSPORTATION LLC By tharristransp Company Name Authorized S	oort@outlook.com