Invoice

Number: 309005 Date : 12/18/2024

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

Bill To: Ship To:

CHOCTAW LOGISTICS LLC
489 PORTER BAYOU RD
SHAW MS

ADS Denver Co 6800 Smith Rd Denver, CO 80207

38773

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRAB	8795158	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
	30".N12 F2648.WTIB.SOLID.20'		18	\$ 850.00	

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 \$ 850.00 Sales Tax Total \$ 850.00

Thank You For Your Business!

Invoice

Number: 47284-0 Date : 12/18/2024

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

Bill To: Ship To:

WG FREIGHT LOGISTICS LLC
30 CRATER LAKE AVE
MEDFORD OR 97504

Blattner Energy 1125 Palo Duro Road Perryton, TX 79070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TAYF	1125-2111353	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	6180416 Borrego Pickup Chev	1		\$ 1,000.00
	1GC1YNE76MF225770			

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

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: 9:41:42

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: 12/20/2024 Seller: T HARRIS TRANSPORTATION LLC

CHOCTAW LOGISTICS LLC	SEH	BRAB	8795158	309005	12/18/2024	\$ 850.00
WG FREIGHT LOGISTICS LLC	SEH	TAYF	1125-2111353	47284-0	12/18/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					otal: 1,850.00	
Check No:			ments:	<u> </u>	eserve:	
Check Date:		SAM	E DAY		omputed Am	 nt:
Mail: Dep: Wire:				R	eserve:	
Other: F.E.: A.C.H:				$\overline{\mathbf{c}}$	hargeback:	
Pickup: Fuel:				F	uel:	
	111	41			ank 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 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.					Other:	
					ash Payment	:
Do you request for Refund? Yes: No:						

Company Name