Invoice

Number: 31511737 Date : 1/3/2025

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

Bill To: Ship To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Gray Walker
3700 Ace St
Houston Tx 77063

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| DG | 31511737 | 12/27/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | Building Material | | | \$ 541.00 |
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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 \$ 541.00 Sales Tax Total \$ 541.00

Thank You For Your Business!

Invoice

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

Bill To: Ship To:

ROCKN F FREIGHT P.O. BOX 270

DENNIS TX 76439

Steam & Process Repairs 2403 S Philippe Ave Gonzales LA 70737

Number: 2037433 Date : 1/3/2025

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| ВВ | 2037433 | 01/02/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | MISC STEEL | | | \$ 550.00 |
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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 | |
|-----------|--|
| \$ 550.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 550.00 | |

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

Authorized Signature

Inv. Date Inv. Amount

Client No THT

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

| | | DG | | 31511737 | 1/3/2025 | \$ 541.00 |
|---|---------|--------------|----------------------|-----------------|-----------------------|-----------|
| ROCKN F FREIGHT | SEO | BB | 2037433 | 2037433 | 1/3/2025 | \$ 550.00 |
| Do not write in this son dioibilitiser vices, met est on, | | | | | Total: \$ 1,091.00 | |
| Check No: | | Com | ments: | | Reserve: | |
| 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 hereby asknown | wlodgod | the undersid | and haraby calls ass | igns sats 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 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 | | | | | Other: | |
| representative, warranties, and agreements of which are ma | | | | | Cash Payment | t: |
| | | | | | | |
| Do you request for Refund? Yes: No: | | | | | | |
| Timestamp: 8:23:33 Date: 1/3/2025 Seller: T HARR | IS TRAN | NSPORTATIO | ON LLC | By tharristrans | port@outlook.c | com |

Company Name