## Invoice

Number: 121528585

Date : 1/8/2025

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

Bill To: Ship To:

ARL LOGISTICS

1155 STOOPS FERRY ROAD

MOONTOWNSHIP PA 15108

DLA DISTRIBUTION WARNER ROBINS 455 BYRON ST BLDG 376 WARNER ROBINS GA 31098

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BB	121528585	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 CRATES			\$ 675.00

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 \$ 675.00 Sales Tax Total \$ 675.00

Thank You For Your Business!

## **Invoice**

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

Bill To: Ship To:

ELECTRA LOGISTICS SOLUTIONS 6100 SOUTHWEST BLVD 410

FT WORTH TX 76109

NORTH SILO RESOURCES

CR 226

**CHEYENNE WY 82001** 

Number: 1437828 Date : 1/8/2025

Misc	Load/Reference#	Ship Date	e Shipped Via	F.O.B Point	Terms
DG	1437828	01/06/2025			Net 30
Item	Description		Quantity	Unit Price	Amount
	STEEL PIPE				\$ 2,600,00

Item	Description	Quantity	<b>Unit Price</b>	Amount	
	STEEL PIPE			\$ 2,600.00	

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 \$ 2,600.00 Sales Tax Total \$ 2,600.00

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: 9:21:27

Debtor's Name

Date: 1/8/2025

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

ARL LOGISTICS	SEO	BB	121528585	121528585	1/8/2025	\$ 675.00
ELECTRA LOGISTICS SOLUTIONS	SEO	DG	1437828	1437828	1/8/2025	\$ 2,600.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:			nments:		Reserve:	
Check Date:		SAN	IE DAY		Computed An	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	<del></del>
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.						
						t:
Do you request for Refund? Yes: No:						

Seller: T HARRIS TRANSPORTATION LLC

**Company Name**