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		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

Misc

Bill To: Ship To:

ELECTRA LOGISTICS SOLUTIONS 6100 SOUTHWEST BLVD 410

Load/Reference#

FT WORTH TX 76109

NORTH SILO RESOURCES

Number: 1437828 Date : 1/8/2025

CR226

F.O.B Point

CHEYENNE WY 82001

Terms

DG	1437828	01/06/2025			Net 30	
Item	Description		Quantity	Unit Price	Amount	
	STEEL				\$ 2,600.00	

Ship Date

Shipped Via

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!

Invoice

Number: 33338 Date : 1/8/2025

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

Bill To: Ship To:

INTERSTAR, INC. SAMPCO

2700 CORPORATE, STE 260 1765 HODGEVILLE RD BIRMINGHAM AL 35242 RINCON GA 31326

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ВВ	33338	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount	
	ADDED DETENTION			\$ 50.00	

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	
\$ 50.00	
Sales Tax	
Total	
\$ 50.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

121528585

Inv. Date Inv. Amount

1/8/2025 \$ 675.00

Client No THT

ARL LOGISTICS

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

SEO BB

ELECTRA LOGISTICS SOLUTIONS	SEO	DG	1437828	1437828	1/8/2025	\$ 2,600.00
INTERSTAR, INC.	SEO	BB	33338	33338	1/8/2025	\$ 50.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:						
Check Date:		Ī			Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		41	1		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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:	
					Cash Payment	:

Do you request for Refund? Yes: No: V

Debtor's Name

 $\frac{\text{Timestamp: } 13:7:40}{\text{Company Name}} \quad \frac{\text{Date: } 1/8/2025}{\text{Seller: }} \quad \frac{\text{T HARRIS TRANSPORTATION LLC}}{\text{Company Name}} \quad \frac{\text{By }}{\text{Authorized Signature}} \quad \frac{\text{tharristransport@outlook.com}}{\text{Authorized Signature}}$