

Invoice

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

Number: 60109437090
 Date : 1/9/2025

Bill To:
 PRIORITY 1 INC
 P O BOX 398
 NORTH LITTLE ROCKAR 72115

Ship To:
 BURGER KING
 290 HOWE AVE
 CUYAHOGO FALLS OH 44221

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BB	LD5757638	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS			\$ 1,500.00

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	\$ 1,500.00
Sales Tax	
Total	\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 3548
Date : 1/9/2025

Bill To:

HITCH PIN LOGISTICS LLC
PO BOX 244
ST EDWARDS

Ship To:

RANDY DEAHN
2345 58TH ST
LINCOLN NE 68506

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
DG	3548	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	2003 GMC SIERRA 2500 HD			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 1083067
Date : 1/9/2025

Bill To:

Tanager Logistics
901 NE LOOP 410
SAN ANTONIO TX 78209

Ship To:

SAMS
20424 KATY FREEWAY
KATY TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TH	1083067	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

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
PRIORITY 1 INC	SEO	BB	LD5757638	60109437090	1/9/2025	\$ 1,500.00
HITCH PIN LOGISTICS LLC	SEO	DG	3548	3548	1/9/2025	\$ 700.00
Tanager Logistics	SEO	TH	1083067	1083067	1/9/2025	\$ 375.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,575.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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.

Do you request for Refund? Yes: No:

Timestamp: 12:7:6 Date: 1/9/2025 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature