

Invoice

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

Number: 8095434
Date : 1/08/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Classic Industrial Services
456 Highland Drive
Baton Rouge, LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	8095434	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Short Bus			\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 9427671883
Date : 1/08/2024

Bill To:

UBER FREIGHT, LLC
1455 MARKET STREET SUITE 4
SAN FRANCISCO CA 94109

Ship To:

COSTCO Wholesale Corporation - 1167
26545 Katy Fwy
Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	35305791	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1GP.KIRKLAND.6P.BRICK.48.GP	144 cases		\$ 250.00
	8Z DM KIRKLAND.80P.N.48.GP	48 cases		
	05L DM KIRKLAND.40P.N.48.GP	720 cases		

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 6987494621
Date : 1/09/2024

Bill To:

UBER FREIGHT, LLC
1455 MARKET STREET SUITE 4
SAN FRANCISCO CA 94109

Ship To:

Coca-Cola - Southwest Bev/P053/HOUSTON
11177 Compaq Ctr West Dr
Houston, TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
FGJ	6987494621	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Beverages			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 9699997383
Date : 1/09/2024

Bill To:

UBER FREIGHT, LLC
1455 MARKET STREET SUITE 4
SAN FRANCISCO CA 94109

Ship To:

American Bottling Co Dr. Pepper
10909 Greens
Houston, TX 77038

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	135216	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Beverages			\$ 285.00

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
\$ 285.00
Sales Tax
Total
\$ 285.00

Thank You For Your Business!

Invoice

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

Number: 7365602842
Date : 1/09/2024

Bill To:

UBER FREIGHT, LLC
1455 MARKET STREET SUITE 4
SAN FRANCISCO CA 94109

Ship To:

Coca-Cola - Southwest Bev/P053/HOUSTON
11177 Compaq Ctr
Houston, TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	7365602842	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Beverages			\$ 260.00

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
\$ 260.00
Sales Tax
Total
\$ 260.00

Thank You For Your Business!

Invoice

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

Number: 63214
Date : 1/09/2024

Bill To:

FREIGHT ADVISORS LOGISTICS CORP
2736 COUNTRY ROAD DE
WHITE BEAR LAKE MN 55110

Ship To:

Classic Platteville
1901 Main Street
Platteville, CO 80651

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
KF	63214	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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
TRINITY LOGISTICS	SEO	TTH	8095434	8095434	1/08/2024	\$ 1,200.00
UBER FREIGHT, LLC	SEO	FGJ	35305791	9427671883	1/08/2024	\$ 250.00
UBER FREIGHT, LLC		FGJ	6987494621	6987494621	1/09/2024	\$ 250.00
UBER FREIGHT, LLC		BJ	135216	9699997383	1/09/2024	\$ 285.00
UBER FREIGHT, LLC		BJ	7365602842	7365602842	1/09/2024	\$ 260.00
FREIGHT ADVISORS LOGISTICS CORP	SEH	KF	63214	63214	1/09/2024	\$ 800.00

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

Total:

\$ 3,045.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 9:6:22 Date: 1/10/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature