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

Bill To: Ship To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ash Grove Materials 541 Ash Grove

Number: 2685474 Date : 1/14/2025

Harrisonville, MO 64701

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| DG | 2685474 | 01/09/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | Building Material | | | \$ 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

Number: 3265312 Date : 1/14/2025

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP ALLNEX

P.O. BOX 560687 252 HEILMAN AVE
CHARLOTTE NC 28256 BELMONT WV 26134

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| ВВ | 3265312 | 01/09/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | HOT BOX OVEN | | | \$ 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
\$ 600.00
Sales Tax

Total
\$ 600.00

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

Bill To: Ship To:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE. OVERLAND PARK KS 66212 JOHNSON CONTROLS 6549 POWER PLANT RD LA GRANGE TX 78945

Number: 4750378 Date : 1/14/2025

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| DD | 4750378 | 01/10/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | A/C EQUIP | | | \$ 1,400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 \$ 1,400.00 Sales Tax Total \$ 1,400.00

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

Bill To:

Ship To:

ABBA FREIGHT SYSTEMS LLC

2712 AMERICAN WAY

MEDFORD OR 97504

SGRE MWDC OKC WAREHOUSE 7501 SW 29TH ST OKLAHOMA CITY, OK 73179

Number: 90347 Date : 1/14/2025

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| TF | 90347 | 01/13/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------------|----------|------------|-----------|
| | WIND TURBINE PARTS | | | \$ 900.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | |
|-----------|--|
| \$ 900.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 900.00 | |

Number: 1084619

Date : 1/14/2025

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

Bill To: Ship To:

TANAGER LOGISTICS LLC SAMS

5850 CORRIDOR PKWY STE 100 2025 SAMS WAY

SCHERTZ TX 78154 LAKE CHARLES LA 70601

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| тн | 1084619 | 01/14/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | WATER | | | \$ 740.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | |
|-----------|--|
| \$ 740.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 740.00 | |

Number: 30837669 Date : 1/14/2025

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ JOBSITE

P O BOX 799 12300 NORTH STATE HWY 137

MILFORD OH 45150 GARDEN CITY TX 79739

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| BB | 30837669 | 01/13/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | AUGERS | | | \$ 1,800.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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
\$ 1,800.00
Sales Tax

Total
\$ 1,800.00

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 |
|---------------------------------|-----|------|----------|-------------|-----------|-------------|
| KING OF FREIGHT | SUH | DG | 2685474 | 2685474 | 1/14/2025 | \$ 700.00 |
| ARMSTRONG TRANSPORT GROUP | SEO | BB | 3265312 | 3265312 | 1/14/2025 | \$ 600.00 |
| RYAN TRANSPORTATION SERVICE INC | SEO | DD | 4750378 | 4750378 | 1/14/2025 | \$ 1,400.00 |
| ABBA FREIGHT SYSTEMS LLC | SEO | TF | 90347 | 90347 | 1/14/2025 | \$ 900.00 |
| TANAGER LOGISTICS LLC | SEO | TH | 1084619 | 1084619 | 1/14/2025 | \$ 740.00 |
| TOTAL QUALITY LOGISTICS INC -HQ | SEO | BB | 30837669 | 30837669 | 1/14/2025 | \$ 1,800.00 |

| Do not Write in this box-J.O.B.E. Services, | Inc. Use Only | Total: |
|---|---|-----------------------------|
| an a v | | \$ 6,140.00 |
| Check No: | Comments: | Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: Fuel: | | Fuel: |
| | | Bank Charge: |
| For valuable consideration, receipt of which is hereby acknowl and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due there | ssigns, all its right, title and interest in and to the on, all in accordance with and pursuant to that c | e accounts ertain Other: |
| Factoring Agreement now existing by and between the undersi- representative, warranties, and agreements of which are made herein by reference. | | |
| Do you request for Refund? Yes: No: V | | |
| Timestamp: 11:17:59 Date: 1/14/2025 Seller: T HARRIS | TRANSPORTATION LLC By th | narristransport@outlook.com |
| | Company Name A | uthorized Signature |