

Invoice

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

Number: 8419948290  
Date : 1/13/2024

Bill To:

UBER FRIEGHT LLC  
1455 Market Street, Suite 4  
San Francisco CA 94109

Ship To:

Kroger - 383  
701 Gellhorn Drive  
Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	35325303	01/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1GP.DR.KROGER.6P.BRICK.48.CH	816 cases		\$ 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: 9211160122  
Date : 1/14/2024

Bill To:

UBER FRIEGHT LLC  
1455 Market Street, Suite 4  
San Francisco CA 94109

Ship To:

Kroger - 383  
701 Gellhorn Drive  
Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	35351146	01/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1GP.DR.KROGER BILINGUAL (TEXAS ONLY) 1500 Pcs. GP	1500	\$ 0.21	\$ 314.67

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
\$ 314.67
Sales Tax
Total
\$ 314.67

Thank You For Your Business!

Invoice

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

Number: 5799561456  
Date : 1/16/2024

Bill To:

UBER FRIEGHT LLC  
1455 Market Street, Suite 4  
San Francisco CA 94109

Ship To:

Kroger - 383  
701 Gellhorn Drive  
Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	35335697	01/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.SP.KROGER.24P.N.84.GP	1596 cases		\$ 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: 1196999  
Date : 1/14/2024

Bill To:  
  
TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:  
  
WAL-MART S, STAFFORD, TX, USA  
12300 Southwest Fwy  
Stafford, TX 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	35359820	01/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20%RPET.40P.N.4860HCases			\$ 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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 29335005  
Date : 1/17/2024

Bill To:

SHIPWELL INC  
515 CONGRESS AVE  
AUSTIN TX 78701

Ship To:

WSLR--Silver Eagle Dist  
7777 Washington Ave  
Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	29335005	01/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDER NOT USED			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: Q5150961  
Date : 1/16/2024

Bill To:  
  
SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

Ship To:  
  
INSUL  
15000 Camino Real  
Kyle, TX 7860

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	Q5150961	01/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Heat# S41309	2		\$ 450.00
	Heat# S55765	2		

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
\$ 450.00
Sales Tax
Total
\$ 450.00

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
UBER FRIEGHT LLC		BJ	35325303	8419948290	1/13/2024	\$ 250.00
UBER FRIEGHT LLC		BJ	35351146	9211160122	1/14/2024	\$ 314.67
UBER FRIEGHT LLC		BJ	35335697	5799561456	1/16/2024	\$ 250.00
TANAGER LOGISTICS LLC	SEH	BJ	35359820	1196999	1/14/2024	\$ 200.00
SHIPWELL INC	SEH	BJ	29335005	29335005	1/17/2024	\$ 150.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO	TTH	Q5150961	Q5150961	1/16/2024	\$ 450.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

SAME DAY

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 1,614.67

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 9:12:13 Date: 1/17/2024 Seller: T HARRIS TRANSPORTATION LLC  
Company Name

By tharristransport@outlook.com  
Authorized Signature