Invoice

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

Bill To:

JONES MOTOR GROUP HQTRS

PA

654 ENTERPRISE DRIVE

LIMERICK

19468

Number: J5605981 Date : 1/17/2025

Ship To:

ENERGY TRANSFER 676 ROUTE 260 GANADO TX 77962

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| BB | J5605981 | 01/15/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | TRUCK | | | \$ 650.00 |
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 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 650.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 [

 Houston TX 77210-4346 (281)540-7601
 Total

| Subtotal | |
|-----------|--|
| \$ 650.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 650.00 | |

Thank You For Your Business!

Invoice

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

Bill To:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE. OVERLAND PARK KS 66212 Number: 4784538 Date : 1/17/2025

AZZ 400 N TARRANT ST CROWLEY TX 76036

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| DG | 4784538 | 01/16/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | ANCHOR BOLT CAGES | | | \$ 600.00 |
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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 | |

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 |
|--|--|--|---|--|--|-------------|
| JONES MOTOR GROUP HQTRS | SEO | BB | J5605981 | J5605981 | 1/17/2025 | \$ 650.00 |
| RYAN TRANSPORTATION SERVICE INC | SEO | DG | 4784538 | 4784538 | 1/17/2025 | \$ 600.00 |
| | SEO | DG . Use On | 4784538 | 4784538 | | \$ 600.00 |
| For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference. | or assign: nereon, all lersigned | s, all its right in accordan and J.O.B.E | title and interest in a ce with and pursuant SERVICES, INC., th | gns,sets over ind to the accounts to that certain ne conditions | Bank Charge: Other: Cash Payment | |

| Do you request for Refur | nd? Yes: | No: | | |
|--------------------------|-----------------|-------------------------------------|----|------------------------------|
| Timestamp: 12:54:50 | Date: 1/17/2025 | Seller: T HARRIS TRANSPORTATION LLC | Ву | tharristransport@outlook.com |
| | | Company Name | | Authorized Signature |