Number: 46650 Date : 1/21/2025

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

Bill To: Ship To:

MCM TRANSPORTATION LLC IPS TULSA

17505 N 79TH AVE 2020 SOUTHWEST BLVD

GLENDALE AZ 85308 TULSA OK 74107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TF	46650	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	ROTOR			\$ 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: 1085547 Date : 1/21/2025

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

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

SAFEWAY 18322 CLAY RD HOUSTON TX 77084

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	1085547	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER			\$ 385.00

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 \$ 385.00 Sales Tax Total \$ 385.00

Number: 1085812 Date : 1/21/2025

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

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

20355 CYPRESSWOOD DR CYPRESS TX 77433

KROGERS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	1085812	01/18/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

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

Bill To: Ship To:

ROCKN F FREIGHT P.O. BOX 270

DENNIS TX 76439

DANE BLATTNER ENERGY 448 TORRANCE RD

CORONO NM 88318

Number: 2038245 Date : 1/21/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
DG	2038245	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLET & CRATES			\$ 1,800.00
	1			

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

Number: 189762 Date : 1/21/2025

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

Bill To: Ship To:

SPICE LOGISTICS LLC

144 RIVERVIEW PARK ROAD

JACKSON GA 30233

UNITED RENTAL 8550 WHITMORE CIR OMAHA NE 68122

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
DG	189762	01/18/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	275 KW GENERATOR			\$ 3,000.00

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 \$ 3,000.00 Sales Tax Total \$ 3,000.00

Number: 737653 Date : 1/21/2025

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

Bill To: Ship To:

FREIGHT TEC EXPRESS, LLC P.O. BOX 1349

BOUNTIFUL UT 84011

TRI-POWER ENERGY 4341 SW 33RD ST

OKLAHOMA OK 73119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BB	737653	01/20/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	OIL FEILD EQUIP.			\$ 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

Subto	otal
\$ 800.00)
Sales	Tax
Total	
\$ 800 00	1

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
MCM TRANSPORTATION LLC	SEO	TF	46650	46650	1/21/2025	\$ 700.00
TANAGER LOGISTICS LLC	SEO	TH	1085547	1085547	1/21/2025	\$ 385.00
TANAGER LOGISTICS LLC	SEO	TH	1085812	1085812	1/21/2025	\$ 350.00
ROCKN F FREIGHT	SEO	DG	2038245	2038245	1/21/2025	\$ 1,800.00
SPICE LOGISTICS LLC	SEO	DG	189762	189762	1/21/2025	\$ 3,000.00
FREIGHT TEC EXPRESS, LLC	SUH	BB	737653	737653	1/21/2025	\$ 800.00

Do not Write in this box-J.O.B.E. Services, Inc. U	se Only	Total:
	-	\$ 7,035.00
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 acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in a	the accounts other:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:31:15 Date: 1/21/2025 Seller: T HARRIS TRANSPO	ORTATION LLC By	tharristransport@outlook.com_
Company	Name	Authorized Signature