

Invoice

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

Number: 7388232  
Date : 2/21/2024

Bill To:  
  
NOLAN TRANSPORTATION GROUP  
1735 FOUNDERS PARKWAY STE 300  
ALPHARETTA GA 30009

Ship To:  
  
Autocomp Industries  
8515 North Freeway  
Houston, TX 77037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	50263903	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	General Auto Parts	20 Pallets		\$ 225.00

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
\$ 225.00
Sales Tax
Total
\$ 225.00

Thank You For Your Business!

Invoice

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

Number: 1014645  
Date : 2/22/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

LABATT Food Services  
6650 Pine Vista Lane  
Houston, TX 77092

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35505552	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.SP.NIAGARA NEW FILM.24P.N.84.CH	1596 cases		\$ 220.00

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
\$ 220.00
Sales Tax
Total
\$ 220.00

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
NOLAN TRANSPORTATION GROUP	SEO	BENW	50263903	7388232	2/21/2024	\$ 225.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35505552	1014645	2/22/2024	\$ 220.00

**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:

**\$ 445.00**

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: 9:9:44 Date: 2/22/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature