

Invoice

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

Number: 1206-0076-0224
Date : 2/26/2024

Bill To:

R&R EXPRESS LOGISTICS INC
#3 CRAFTON SQUARE
PITTSBURGH PA 15205

Ship To:

Priority Wire & Cable
10203 Wallsville Rd
Houston, TX 77013

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	1206-0076-0224	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Recycled Wooden Reels	81		\$ 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: 1014316
Date : 2/27/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

SYSCO FOOD Services
10710 Greens Crossing Blvd
Houston, TX 77038

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35541286	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA.40P.48.CH	960 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!

Invoice

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

Number: 2374684
Date : 2/26/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

RIGGS CAT
9125 Interstate 30
Little Rock, AR 72209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BB/BW	2374684	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Generator			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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
R&R EXPRESS LOGISTICS INC	SEO*	BRIJ	1206-0076-0224	1206-0076-0224	2/26/2024	\$ 250.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35541286	1014316	2/27/2024	\$ 220.00
KING OF FREIGHT	SUH	BB/BW	2374684	2374684	2/26/2024	\$ 1,100.00

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

Total:

\$ 1,570.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 9:20:9 Date: 2/27/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature