

Invoice

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

Number: 1371044  
Date : 3/18/2024

Bill To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS  
2501 N HARWOOD ST STE 2600  
DALLAS TX 75201

Ship To:

Prop Flow  
2501 North Harwood Street  
Odessa, TX 75201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TEAM/TH-BB	1371044	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Truckload	1		\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 30963737  
Date : 3/19/2024

Bill To:  
  
COYOTE LOGISTICS LLC  
960 NORTHPOINT PKWY STE 150  
ALPHARETTA GA 30005

Ship To:  
  
Johnson Hardwood  
6001 W BY  
Houston, TX 77040

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	30963737	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Hardwood Flooring			\$ 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: 2024215146  
Date : 3/20/2024

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

Ship To:  
  
Kroger  
18030 FM 529, RD  
Cypress, TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18266833/18266835/18266841	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DR.KROGER BILINGUAL (TEXAS ONLY).	40P.N.48.GP		\$ 335.00
	.05L.DR.KROGER BILINGUAL (TEXAS ONLY).	24P.N.84.GP		

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
\$ 335.00
Sales Tax
Total
\$ 335.00

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
BEDROCK FREIGHT BROKERAGE & LOGISTICS	SEO	TEAM/TH-B	371044	1371044	3/18/2024	\$ 1,000.00
COYOTE LOGISTICS LLC	SEO	BENW	30963737	30963737	3/19/2024	\$ 250.00
TANAGER LOGISTICS LLC	SEO	BENW	18266833/18266835/18266836	18266835/18266836/18266837	3/20/2024	\$ 335.00

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

Total:

\$ 1,585.00

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: 8:58:49 Date: 3/20/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature