# Invoice

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

Bill To:

### COYOTE LOGISTICS LLC

960 NORTHPOINT PKWY STE 150

ALPHARETTA GA 30005

Number: 30963737 Date : 3/19/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 250.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 250.00

**Thank You For Your Business!** 

# Invoice

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

Bill To:

### TANAGER LOGISTICS LLC

5850 CORRIDOR PKWY STE 100 SCHERTZ TX 78154 Number: 1017429 Date : 3/21/2024

Ship To: SAFEWAY DSD 14610 Memorial Drive

Houston, TX 77079

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18256207/18256209/18256208	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.REFRESHEREDESIGN.24P.N.84.CH	504 cases		\$ 340.00
	.05L.DM.REFRESHEREDESIGN.24P.N.84.CH	588 cases		
	.05L.DM.REFRESHEREDESIGN.24P.N.84.CH	504 cases		

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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

**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
COYOTE LOGISTICS LLC	SEO	BENW	30963737	30963737	3/19/2024	\$ 250.00
TANAGER LOGISTICS LLC	SEO	BENW	18256207/18256209/2	82862029	3/21/2024	\$ 340.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:			ments:		Reserve:	
Check Date:		SAN	IE DAY		Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: <b>F.E.:</b> A.C.H: <b></b>					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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					Other:	—
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 9:27:15	Date: 3/22/2024	Seller: T HARRIS TRANSPORTATION LLC	Ву	tharristransport@outlook.com
		Company Name		Authorized Signature