

Invoice

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

Number: 1198208  
Date : 1/28/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

Fiesta Mart, LLC  
5800 Lyons  
Houston, TX 77020

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	35395636	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DR.FIRST STREET.32P.N.60.CH	180 cases		\$ 315.00
	.05L.DR.FIESTA.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
\$ 315.00
Sales Tax
Total
\$ 315.00

Thank You For Your Business!

Invoice

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

Number: 8609989  
Date : 1/25/2024

Bill To:

KCH Transportation  
1208 King Street Suite 320  
Chattanooga TN 37403

Ship To:

Evans Equipment-Santa Maria-H&E  
1429 South Blosser Rd  
Santa Maria, CA 93458

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	8609989	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Carport Material & Trim			\$ 4,200.00

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
\$ 4,200.00
Sales Tax
Total
\$ 4,200.00

Thank You For Your Business!

Invoice

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

Number: 2024211168  
Date : 1/31/2024

Bill To:

Ship To:

KCH Transportation  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

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
TANAGER LOGISTICS LLC	SEO	BW	35395636	1198208	1/28/2024	\$ 315.00
KCH Transportation	SEO	TTH	8609989	8609989	1/25/2024	\$ 4,200.00
KCH Transportation				2024211168	1/31/2024	

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

Total:

\$ 4,515.00

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: 9:26:14 Date: 1/31/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature