

Invoice

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

Number: 1013959  
Date : 2/16/2024

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

Ship To:  
  
Lewis Foods  
3322 Center Street  
Deer Park, TX 77536

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35495827/35495816	02/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	840 Cases		\$ 370.00
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	756 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
\$ 370.00
Sales Tax
Total
\$ 370.00

Thank You For Your Business!

Invoice

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

Number: 1013386  
Date : 2/16/2024

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

Ship To:  
  
WAL-MART STORES INC- SAMS CLUB  
SAMS #4712 10488 Katy Fwy  
Houston, TX 77043

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35524184	02/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.4960C	960 Cases		\$ 240.00

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
\$ 240.00
Sales Tax
Total
\$ 240.00

Thank You For Your Business!

Invoice

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

Number: 1014413  
Date : 2/19/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

FIESTA MARFIESTA MART #20  
8320 B FM 1960  
Houston, TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35505442/35505436	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32.N.60.CH	60 cases		\$ 270.00
	05L.DR.FIRST STREET.32.N.60.PB	120 Cases		
	05L.DR.FIESTAS.24P.N.84.CH	504 Cases		
	05L.DR.FIRST STREET.32.N.60.PB	120 Cases		
	05L.DR.NIAGARA NEW FILM.32.N.60.CH	120 Cases		
	05L.DR.FIESTAS.24P.N.84.CH	420 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
\$ 270.00
Sales Tax
Total
\$ 270.00

Thank You For Your Business!

Invoice

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

Number: 1014449  
Date : 2/19/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

FIESTA MAR, FIESTA MART #23  
9419 Mesa Dr  
Houston, TX 77028

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

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1014335  
Date : 2/18/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

FIESTA MARFIESTA MART #24  
11240 Fondren  
Houston, TX 77096

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

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1014448  
Date : 2/19/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

SUPER MERCADO TAMULIPAS  
118 Fairmont Pkwy  
Pasadena, TX 77504

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

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1013387  
Date : 2/16/2024

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

Ship To:  
  
SAMS CLUB 08246  
12300 SW FREEWAY  
Stafford, TX 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35524178	02/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH			\$ 180.00

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
\$ 180.00
Sales Tax
Total
\$ 180.00

Thank You For Your Business!

Invoice

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

Number: 1572706  
Date : 2/20/2024

Bill To:

AXLE LOGISTICS  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Ship To:

Daikin Parts Distribution Warehouse  
9626 Fallbrook Pines Dr.  
Houston, TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	1572706	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Copper Coils	25 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: 1572689  
Date : 2/19/2024

Bill To:

AXLE LOGISTICS  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Ship To:

Daikin Parts Distribution Warehouse  
9626 Fallbrook Pines Dr.  
Houston, TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	1572689	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Copper Coils	25 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: 4471258  
Date : 2/16/2024

Bill To:  
  
Worldwide Express Global Tranz  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:  
  
COSTCO WHOLESALE  
3836 Richmond Ave  
Houston, TX 77027

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35523362	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1GP.DM.KIRKLAND.80P.N.48.GP	48 cases		\$ 250.00
	8Z.DM.KIRKLAND.6P.BRICK.48.GP	240 cases		
	05L.DM.KIRKLAND.40P.N.48.GP	624 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
\$ 250.00
Sales Tax
Total
\$ 250.00

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
TANAGER LOGISTICS LLC	SEO	BENW	35495827/35495816	1013959	2/16/2024	\$ 370.00
TANAGER LOGISTICS LLC	SEO	BENW	35524184	1013386	2/16/2024	\$ 240.00
TANAGER LOGISTICS LLC	SEO	BENW	35505442/35505436	1014413	2/19/2024	\$ 270.00
TANAGER LOGISTICS LLC	SEO	BENW	TONU	1014449	2/19/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BRIJ	TONU	1014335	2/18/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BRIJ	TONU	1014448	2/19/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35524178	1013387	2/16/2024	\$ 180.00
AXLE LOGISTICS	SEO	BENW	1572706	1572706	2/20/2024	\$ 225.00
AXLE LOGISTICS	SEO	BRIJ	1572689	1572689	2/19/2024	\$ 225.00
Worldwide Express Global Tranz	SEO	BRIJ	35523362	4471258	2/16/2024	\$ 250.00

**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:

\$ 2,210.00

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: 8:56:17 Date: 2/20/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature