

Invoice

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

Number: 1018232  
Date : 3/13/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

FIESTA MART HOUSTON WAREHOUSE  
2333 Wirt Rd  
Houston, TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35667807	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.FIESTA.24P.N.84.CH	1596 cases		\$ 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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 1018143  
Date : 3/14/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

COSTCO  
12405 Gessner Rd  
Houston, TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35671723	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.KIRKLAND.40P.N.48.GP	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: 27488414  
Date : 3/14/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
Eagle Truck Center  
1301 Ockley Drive  
Shreveport, LA 71108

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	27488414	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dovetail Assembly	1		\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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	BRIJ	35667807	1018232	3/13/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35671723	1018143	3/14/2024	\$ 220.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	BENW	27488414	27488414	3/14/2024	\$ 800.00

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

Total:

\$ 1,220.00

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: 8:14:51 Date: 3/15/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature