Invoice

Number: 1020113

Date : 3/26/2024

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

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

COSTCO WH
23645 Katy Freeway
Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18312417	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER.BILINGUAL (TEXAS ONLY)144R:M:48.GP		\$ 230.00
	05L.DR.KROGER.BILINGUAL (TEXAS ONLY)2 32 R.M.&4.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
\$ 230.00
Sales Tax

Total
\$ 230.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
TANAGER LOGISTICS LLC	SEO	BENW	18312417	1020113	3/26/2024 \$ 230.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 230.00				
Check No: Comments: SAME DAY					Reserve:
Check Date:		SAIV	IE DA I		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				1	Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Englishing Agraement passes when the under	Other:				
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.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 9:32:4 Date: 3/27/2024 Seller: THARR		NSPORTATIO	ON LLC	By tharristrans	port@outlook.com Signature