Number: 1030201 Date : 5/09/2024

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

Bill To: Ship To:

TANAGER LOGISTICS LLC 8580 Corridor Pkwy Ste 100

Schertz TX 78154

Fiesta Mar, Fiesta Mart #37 7510 Bellfort Ave Houston, TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35956003	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 290.00

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	
\$ 290.00	
Sales Tax	
Total	
\$ 290.00	

Number: 1029557 Date : 5/11/2024

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

Bill To: Ship To:

TANAGER LOGISTICS LLC 8580 Corridor Pkwy Ste 100

Schertz TX 78154

Kroger DSD 034349 1520 Eldridge Pkwy Houston, TX 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18662468	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 340.00

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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

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

Bill To: Ship To:

TANAGER LOGISTICS LLC 8580 Corridor Pkwy Ste 100

Schertz TX 78154

Kroger DSD Richmond 8011 W Grand Pkwy S Richmond, TX 77407

Number: 1029558 Date : 5/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	18662458	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 340.00

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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

Number: 3SB1790 Date : 5/13/2024

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

Ship To:

J B HUNT LOGISTICS INC

AR

72745

Frito Lay

P.O. BOX 1745

Bill To:

3310 Hwy 36 North

LOWELL

Rosenberg, TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ттн	3SB1790	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Frito Lay products			\$ 1,245.00

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	
\$ 1,245.00	
Sales Tax	
Total	

\$ 1,245.00

Number: 3SB1683 Date : 5/13/2024

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

Bill To: Ship To:

J B HUNT LOGISTICS INC Frito Lay

P.O. BOX 1745 3310 Hwy 36 North

LOWELL AR 72745 Rosenberg, TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	3SB1683	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Frito Lay Products			\$ 1,200.00

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 \$ 1,200.00 Sales Tax

Total

\$ 1,200.00

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		BENW	35956003	1030201	5/09/2024	\$ 290.00
TANAGER LOGISTICS LLC		BENW	18662468	1029557	5/11/2024	\$ 340.00
TANAGER LOGISTICS LLC		TTH	18662458	1029558	5/11/2024	\$ 340.00
J B HUNT LOGISTICS INC	SEO	TTH	3SB1790	3SB1790	5/13/2024	\$ 1,245.00
J B HUNT LOGISTICS INC	SEO	BENW	3SB1683	3SB1683	5/13/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Service	ces, Inc. Use Only		Total:
	,		\$ 3,415.00
Check No:	Comments:		Reserve:
an a p	SAME DAY		
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due to the property of t	Other:		
Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	Cash Payment:		
Do you request for Refund? Yes: No: V			
Timestamp: <u>15:11:53</u> Date: <u>5/13/2024</u> Seller: <u>T HAR</u>	RRIS TRANSPORTATION LLC	•	port@outlook.com
	Company Name	Authorized S	Signature