Invoice

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

Kroger DSD League City 250 Egret Bay Blvd League City, TX 77573

Number: 1029545 Date : 5/13/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18662503	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 360.00

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	
\$ 360.00	
Sales Tax	
Total	
\$ 360.00	

Thank You For Your Business!

Invoice

Number: 1029553 Date : 5/13/2024

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

1300 W. Fairmont Pkwy LaPorte, TX 77571

Kroger DSD

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	18662491	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 360.00

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	
\$ 360.00	
Sales Tax	
Total	
\$ 360.00	

Thank You For Your Business!

Schedule Of Accounts

Client No THT

Timestamp: 9:27:36

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	18662503	1029545	5/13/2024	\$ 360.00
TANAGER LOGISTICS LLC	SEO	TTH	18662491	1029553	5/13/2024	\$ 360.00
po not write in this son dioibilities included included only					Total: \$ 720.00	
Check No:		Con	nments:		Reserve:	
Check Date:					Computed Am	 it:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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				nd to the accounts to that certain	Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:
Do you request for Refund? Yes: ☐ No: ✓						

Company Name

 $By \quad tharrist ransport @\,outlook.com$

Authorized Signature

Date: 5/14/2024 Seller: T HARRIS TRANSPORTATION LLC