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

SYGMA Houston 10710 Greens Crossings Houston, TX 77038

Number: 1031446 Date : 5/14/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35984191	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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SCHERTZ TX 78154

COSTCO WH CYPRESS 26960 NW Freeway Cypress, TX 77433

Number: 1030752

Date : 5/14/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	36052861	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled water			\$ 260.00

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
\$ 260.00
Sales Tax

Total
\$ 260.00

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

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Kroger DSD Cypress 20355 Cypresswood Dr. Cypress, TX 77433

Number: 1031755

Date : 5/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ттн	TONU	05/15/2024			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

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 034363 9919 Westheimer Rd Houston, TX 77042

Number: 1029542 Date : 5/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ттн	18662429	05/16/2024			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

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	35984191	1031446	5/14/2024	\$ 300.00
TANAGER LOGISTICS LLC	SEO	BENW	36052861	1030752	5/14/2024	\$ 260.00
TANAGER LOGISTICS LLC	SEO	TTH	TONU	1031755	5/15/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	TTH	18662429	1029542	5/15/2024	\$ 340.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1.050.00
Check No: Comme		Reserve:
Check Date: SAME	DAY	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 acknowledged, the undersigned and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title above named, including all monies due or to become due thereon, all in accordance we have the subject of the subject	and interest in and to the accounts ith and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SE representative, warranties, and agreements of which are made part of this sale and a herein by reference.		Cash Payment:
Do you request for Refund? Yes: No: V		
Timestamp: 8:38:52 Date: 5/16/2024 Seller: T HARRIS TRANSPORTATION Company Name	LLC By tharristrans Authorized	sport@outlook.com