

Invoice

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

Number: 1198841
Date : 1/31/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSTCO WHOLESALE
23645 Katy Freeway
Katy, TXX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	35464313	02/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.DM.KIRKLAND.40P.N.48.GP	960 cases		\$ 280.00

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
\$ 280.00
Sales Tax
Total
\$ 280.00

Thank You For Your Business!

Invoice

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

Number: 1198840
Date : 1/31/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

WAL-MART STORES - SAMS
9665 FM 1966 Bypass
Humble, TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	35440800	02/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	.05L.MEMBERS MARK.20RPET.40P.N.48.CH	960 Cases		\$ 305.00

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
\$ 305.00
Sales Tax
Total
\$ 305.00

Thank You For Your Business!

Invoice

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

Number: 1644447
Date : 2/3/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

Garland Guthrie
4021 Guthrie Drive
Cumberland City, TN 37050

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	1644447	02/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	JD 2240 Tractor			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 463815464
Date : 2/1/2024

Bill To:

CH ROBINSON
P O BOX 3470
CHICAGO IL 60654

Ship To:

Cooperative Energy
200 Industrial Dr
Bateville, MS 38616

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTh	463815464	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SKIDS	2 Pallets		\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 3BM4844
Date : 1/31/2024

Bill To:

J B HUNT LOGISTICS INC
P.O. BOX 1745
LOWELL AR 72745

Ship To:

Frito Lay
3310 HWY 36 NORTH,
ROSENBERG,Texas 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	3BM4844	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Frito Lay products			\$ 1,095.00

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
\$ 1,095.00
Sales Tax
Total
\$ 1,095.00

Thank You For Your Business!

Invoice

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

Number: 1198782
Date : 1/31/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Fiesta Mart
11006 Airline West
Houston, TX 77037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	35395573	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.FIRST STEET.32P.N.60.CH	180 cases		\$ 310.00
	05L.DR FIESTA.24.N.84.CH	504 cases		

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
\$ 310.00
Sales Tax
Total
\$ 310.00

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	BW	35464313	1198841	1/31/2024	\$ 280.00
TANAGER LOGISTICS LLC	SEO	BW	35440800	1198840	1/31/2024	\$ 305.00
ONLINE FREIGHT SERVICES INC	SEH	TTH	1644447	1644447	2/3/2024	\$ 600.00
CH ROBINSON	SEH*	TTh	463815464	463815464	2/1/2024	\$ 1,300.00
J B HUNT LOGISTICS INC	SEO	BW	3BM4844	3BM4844	1/31/2024	\$ 1,095.00
TANAGER LOGISTICS LLC	SEO	BW	35395573	1198782	1/31/2024	\$ 310.00

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

Check No: _____

Comments:

Check Date: _____

SAME DAY

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 3,890.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 8:31:1 Date: 2/5/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature