

Invoice

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

Number: 1012479  
Date : 2/6/2024

Bill To:  
  
TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:  
  
Staples  
6400 Hollister Rd  
Houston, TX 77040

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
| BW   | 35395548        | 02/06/2024 |             |             | Net 30 |

| Item | Description                 | Quantity   | Unit Price | Amount    |
|------|-----------------------------|------------|------------|-----------|
|      | 05L. Ture clear.24P.N.84.CH | 1958 cases |            | \$ 280.00 |
|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |
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|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |
|      |                             |            |            |           |

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!

# 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   | 35395548 | 1012479     | 2/6/2024  | \$ 280.00   |

**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:

\$ 280.00

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: 9:47:33 Date: 2/7/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature