

Invoice

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

Number: 1012544  
Date : 2/12/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

FIESTA MART  
4711 AIRLINE DR.  
HOUSTON TEXAS 77022

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
bw	1012544	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER LOAD			\$ 240.00

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
\$ 240.00
Sales Tax
Total
\$ 240.00

Thank You For Your Business!

Invoice

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

Number: 1013131  
Date : 2/12/2024

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

Ship To:  
  
SAMS  
15800 S FREEWAY  
PEARLAND TX 77584

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	1013131	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER			\$ 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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 1012242  
Date : 2/12/2024

Bill To:

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

Ship To:

SAMS  
11101 FUQUA ST  
HOUSTON TX 77089

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BJ	1012242	02/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

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	1012544	1012544	2/12/2024	\$ 240.00
TANAGER LOGISTICS LLC	SEO	BJ	1013131	1013131	2/12/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BJ	1012242	1012242	2/12/2024	\$ 250.00

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

Total:

\$ 690.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 9:10:24 Date: 2/12/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature