

Invoice

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

Number: 1013336
Date : 2/16/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSTCO WHOLESALE
26960 NW Freeway
Cypress, TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35520040	02/16/2024			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: 1014104
Date : 2/24/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

FIESTA MART, LLC
9149 Mesa
Houston, TX 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35505407	02/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.FIRST STREET.32P.N.60.PB	240 Cases		\$ 220.00
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	240 Cases		
	05L.DR.FIESTA.24P.N.84.CH	924 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
\$ 220.00
Sales Tax
Total
\$ 220.00

Thank You For Your Business!

Invoice

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

Number: 1014951
Date : 2/24/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

FIESTA MART, LLC
1106 Airline @ West
Houston, TX 770

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35505418/35505411	02/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	60 Cases		\$ 270.00
	05L.FIRST STREET.32P.N.60.PB	120 Cases		
	05L.DR.FIESTA.24P.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
\$ 270.00
Sales Tax
Total
\$ 270.00

Thank You For Your Business!

Invoice

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

Number: 1014312
Date : 2/23/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSTCO WHOLESALE
3836 Richmond Ave
Houston, TX 77027

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35556381	02/23/2024			Net 30

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

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	35520040	1013336	2/16/2024	\$ 280.00
TANAGER LOGISTICS LLC	SEO	BENW	35505407	1014104	2/24/2024	\$ 220.00
TANAGER LOGISTICS LLC	SEO	BENW	35505418/35505411	1014951	2/24/2024	\$ 270.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35556381	1014312	2/23/2024	\$ 200.00

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

Total:

\$ 970.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

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: 8:56:33 Date: 2/26/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature