

Invoice

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

Number: 1015896
Date : 3/3/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Lewis Foods
3322 Center Street
Deer Park, TX 77536

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35575845/35575843	03/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	756 cases		\$ 300.00
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	840 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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 27298879
Date : 3/4/2024

Bill To:

TOTAL TRANSPORT LOGISTICS INC - TX
4833 W ROYAL LN
IRVIN TX 75063

Ship To:

Optimal DIRECTORS
525 South Cravens Rd
Missouri City, TX 77489

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	OPTITD2A2T1-5	03/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MIXED PRODUCTS MEDICAL SUPPLIES			\$ 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: 27351964
Date : 3/3/2024

Bill To:

TOTAL TRANSPORT LOGISTICS INC - TX
4833 W ROYAL LN
IRVIN TX 75063

Ship To:

Optimal DIRECTORS
525 South Cravens Rd
Missouri City, TX 77489

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	OPTITD3A2T4	03/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MIXED PRODUCTS MEDICAL SUPPLIES			\$ 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!

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	BRIJ	35575845/35575843	1015896	3/3/2024	\$ 300.00
TOTAL TRANSPORT LOGISTICS INC - TX	SEO	BRIJ	OPTITD2A2T1-5	27298879	3/4/2024	\$ 600.00
TOTAL TRANSPORT LOGISTICS INC - TX	SEO	BRIJ	OPTITD3A2T4	27351964	3/3/2024	\$ 600.00

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

Total:

\$ 1,500.00

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: 8:51:42 Date: 3/4/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature