

Invoice

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

Number: 1017056
Date : 3/09/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

WAL-MART SAMS #8274
12205 West Rd
Houston, TX 77065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35630547	03/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20%RPET.40P.N.4860HCases			\$ 230.00

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
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 1017378
Date : 3/09/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

FIESTA MART #49
4114 Fulton
Houston, TX 77009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35659818/35579263	03/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	60 Pallets		\$ 270.00
	05L.DR.FIRST STREET.32P.N.60.PB	120 Pallets		
	05L.DR.FIESTA.24P.N.84.CH	504 Pallets		

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: 1017219
Date : 3/11/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

EL AHORRO
11132 Aldine Westfield
Houston, TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35582431/35582432	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	840 Pallets		\$ 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
\$ 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: 2024214376
Date : 3/11/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Optimal Director Dr
12701 Directors Drive
Stafford, TX 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	OPTITD81T1-4	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Mixed Products - medical supplies			\$ 600.00

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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: 586603
Date : 3/08/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

Endurance Life Solutions
12343 Hwy 84 West
Jena, LA 71342

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	00123545	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Sinker Bars	2 Bundles		\$ 1,100.00
	Steel Sucker Rods	1 Bundle		

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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	35630547	1017056	3/09/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35659818/35579263	1017378	3/09/2024	\$ 270.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35582431/35582432	1017219	3/11/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	BRIJ	OPTITD81T1-4	2024214376	3/11/2024	\$ 600.00
FITZMARK	SEO	BENW	00123545	586603	3/08/2024	\$ 1,100.00

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

Total:

\$ 2,500.00

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:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 8:37:4 Date: 3/11/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature