

Invoice

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

Number: 1019174
Date : 3/24/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSCO WH
3836 Richamond Ave
Houston, TX 77027

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35717293	03/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	8Z.DM.KIRKLAND.80P.N.48.GP	96 cases		\$ 200.00
	1GP.DM.KIRKLAND.6P.BRICK.48.GP	288 cases		
	05L.DM.KIRKLAND.40P.N.48.GP	528 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
\$ 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: 1020527
Date : 3/22/2024

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	35598293/35598294	03/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	756 cases		\$ 280.00

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

Subtotal
\$ 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: 2398382
Date : 3/20/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

AG PRO, LLC
2025 US Hwy 84 East
Cairo, GA 39828

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TEAM/TH-BB	2398382	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	10300993 KUBOTA SVL75-2 SN42406	1		\$ 1,625.00

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
\$ 1,625.00
Sales Tax
Total
\$ 1,625.00

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	35717293	1019174	3/24/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35598293/35598294	1020527	3/22/2024	\$ 280.00
KING OF FREIGHT	SUH	TEAM/TH-BE	2398382	2398382	3/20/2024	\$ 1,625.00

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

Total:

\$ 2,105.00

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: 9:36:56 Date: 3/25/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature