## **Invoice**

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

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Kroger DSD League City 250 Egret Bay Blvd League City, TX 77573

Number: 1018875 Date : 3/25/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18312412	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER BILINGUAL.(TEXAS ONLY	).24P.N.84.GP		\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

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		BENW	18312412	1018875	3/25/2024 \$ 350.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y		Total: \$ 350.00
Check No: Comments:					Reserve:
Check Date:		SAN	E 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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 9:32:18 Date: 3/26/2024 Seller: T HARR		NSPORTATIO	ON LLC	By tharristrans Authorized	sport@outlook.com Signature