## 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

1300 W. Fairmont Pkwy La Porte, TX 77571

Kroger DSD

Number: 1020262 Date : 4/1/2024

Misc	Load/Reference#	Ship Date Shipped Via		F.O.B Point	Terms
BENW 18352919		04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER.BILINGUAL (TEXAS ONLY	)1 <b>46R:36:48</b> .GP		\$ 380.00
	05L.DR.KROGER.BILINGUAL (TEXAS ONLY	)1 <b>%\$</b> R:M:48.GP		

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
\$ 380.00
Sales Tax

Total
\$ 380.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount	
TANAGER LOGISTICS LLC	SEO	BENW	18352919	1020262	4/1/2024 \$ 380.00	
Do not Write in this box-J.O.B.E. Service	Total:					
Check No:	<u> </u>					
Check Date:		Same	e Day		Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				1	Bank Charge:	
For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors o 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: V						
Fimestamp: 9:9:45 Date: 4/2/2024 Seller: THARRIS TRANSPORTATION LLC By tharristrans  Company Name Authorized Seller: THARRIS TRANSPORTATION LLC				port@outlook.com		