Invoice

Number: 1021470 Date : 4/1/2024

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

WALMART SAMS #8244 11101 Fuqua St Houston, TX 77039

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35767175	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20%.40P.N.48.CH	960 cases		\$ 290.00

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
\$ 290.00
Sales Tax

Total
\$ 290.00

Thank You For Your Business!

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 Cypress 9703 Barker Cypress Rd Cypress, TX 77433

Number: 1020245

Date : 4/3/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	18352936	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER BILINGUAL.(TEXAS ONLY)1 46R:36:48 .GP		\$ 340.00
	05L.DR.KROGER BILINGUAL.(TEXAS ONLY)2 34 R.M.84.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
\$ 340.00
Sales Tax

Total
\$ 340.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

Inv. Date Inv. Amount

Client	NΙα	TITT	
(IIIANT	NA	1 14 1	

Debtor's Name

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.

DC

TANAGER LOGISTICS LLC	SEO	BENW	35767175	1021470	4/1/2024	\$ 290.00
TANAGER LOGISTICS LLC	SEO	TTH	18352936	1020245	4/3/2024	\$ 340.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:			ments:		Reserve:	
Check Date:		SAM	E DAY		Computed An	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	1.1.1	4 1 1.			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				d to the accounts o that certain	Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Paymen	:: ::

Do you request for Refund? Yes: \square No: \checkmark

Timestamp: 8:13:38 Date: 4/3/2024 Seller: T HARRIS TRANSPORTATION LLC By tharristransport@outlook.com

Company Name Authorized Signature