Invoice

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

Bill To:

TANAGER LOGISTICS LLC

5850 CORRIDOR PKWY STE 100

SCHERTZ TX 78154

Number: 1021330 Date : 4/3/2024

Ship To:

WAL-MART SAMS #8244
11101 Fuqua St
Houston, TX 77089

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35774850	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.4	19A0Hases		\$ 200.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 200.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 200.00

Thank You For Your Business!

Invoice

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

Bill To:

TANAGER LOGISTICS LLC

5850 CORRIDOR PKWY STE 100 SCHERTZ TX 78154 Number: 1022395 Date : 4/3/2024

Ship To:

Fiesta MarFiesta Mart #81 210 East Davis Conroe, TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35739404	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	60 cases		\$ 340.00
	05L.DR.FIRST STREET.32P.N.60.PB	120 cases		
	05L.DR.FIESTA.24P.N.84.PB	504 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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

Thank You For Your Business!

Schedule Of Accounts

Client No_THT____

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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	BENW	35774850	1021330	4/3/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BENW	35739404	1022395	4/3/2024	\$ 340.00
TANAGER LOGISTICS LLC Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:		Use On		1022395	4/3/2024 Total: \$ 540.00 Reserve: Computed Am Reserve: Chargeback: Fuel:	
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 representative, warranties, and agreements of which are ma herein by reference.	or assigns ereon, all rsigned a	s, all its right, in accordance and J.O.B.E.	title and interest in a e with and pursuant SERVICES, INC., th	nd to the accounts to that certain e conditions	Bank Charge: Other: Cash Payment	 :

Do you request for Refu	nd? Yes:	No: 🗸		
Timestamp: 9:15:46	Date: 4/4/2024	Seller: T HARRIS TRANSPORTATION LLC	Ву	tharristransport@outlook.com
		Company Name		Authorized Signature