#### 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: 1021857 Date : 4/5/2024

Ship To:

Kroger DSD 250 Egret Bay Blvd League City, TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	28352998	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	180 cases		\$ 340.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 340.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 340.00

#### 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: 1021894 Date : 4/5/2024

\$ 230.00

Ship To: COSTCO WH 23645 Katy Freeway Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35791151	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	960 cases		\$ 230.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 230.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total

#### 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: 1023425 Date : 4/6/2024

Ship To:

Walmart #8244 11101 Fuqua St Houston, TX 77089

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	TONU	04/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

#### 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: 1023426 Date : 4/5/2024

Ship To:

Fiesta MariFiesta Mart #20 8320 B FM 1960 Houston, TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35738978	04/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	660 cases		\$ 290.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 290.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 290.00

#### 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: 1021990 Date : 4/5/2024

Ship To: COSTCO WH 26960 NW Freeway Cypress, TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35796662	04/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	912 cases		\$ 260.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 260.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 260.00

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

Bill To:

# TANAGER LOGISTICS LLC5850 CORRIDOR PKWY STE 100

SCHERTZ TX 78154

Number: 1020344 Date : 4/5/2024

Ship To: Walmart #4764 20424 Katy Fwy Katy, TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BEN	35802816	04/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	960 cases		\$ 315.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 315.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 315.00

#### 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: 1021998 Date : 4/5/2024

Ship To: COSTCO 23645 Katy Freeway Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35796677	04/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	912 cases		\$ 230.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 230.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 230.00

#### 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: 1023027 Date : 4/5/2024

Ship To: Walmart #6867 22402 Bellaire Blvd Richmond, TX 77407

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	35804611	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	960 cases		\$ 315.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 315.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 315.00

# **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	BENW	28352998	1021857	4/5/2024	\$ 340.00
TANAGER LOGISTICS LLC	SEO	BENW	35791151	1021894	4/5/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	BENW	TONU	1023425	4/6/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BENW	35738978	1023426	4/5/2024	\$ 290.00
TANAGER LOGISTICS LLC	SEO	BENW	35796662	1021990	4/5/2024	\$ 260.00
TANAGER LOGISTICS LLC	SEO	BEN	35802816	1020344	4/5/2024	\$ 315.00
TANAGER LOGISTICS LLC	SEO	BENW	35796677	1021998	4/5/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	TTH	35804611	1023027	4/5/2024	\$ 315.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only   Check No: Comments:					Total: \$ 2,130.00 Reserve:	
Check Date:					Computed Amt:	
Mail:   Dep:   Wire:     Other:   F.E.:   A.C.H:					Reserve:	
Pickup: Fuel:					Chargeback:	
				-	Fuel:	
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.					Bank Charge:	
					Other:	
					Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 9:5:25 Date: 4/8/2024

Seller: THARRIS TRANSPORTATION LLC Company Name

By tharristransport@outlook.com Authorized Signature