Invoice

Number: 1023054

Date : 4/5/2023

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 - Stanford 12300 Southwest Fwy Stanford, TX 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35804600	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.	19.00Hases		\$ 300.00

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 \$ 300.00 Sales Tax Total \$ 300.00

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

Walmart #8274 12205 West Road Houston, TX 77065

Number: 1023042 Date : 4/5/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35804609	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.MEMBERS MARK 20% RPET.40P.N.	19.00Hases		\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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

250 Egret Bay Blvd League City, TX 77573

Kroger DSD

Number: 1021572 Date : 4/8/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18393849	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER BILINGUAL (TEXAS ONLY) 8244Pa.N :84.GP		\$ 345.00
	05L.DR.KROGER BILINGUAL (TEXAS ONLY	940Eses84.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
\$ 345.00
Sales Tax

Total
\$ 345.00

Thank You For Your Business!

Schedule Of Accounts

Misc

BENW

Ref#

35804600

Invoice No.

1023054

Inv. Date Inv. Amount

\$ 300.00

4/5/2023

Client No THT

TANAGER LOGISTICS LLC

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

SEO

TANAGER LOGISTICS LLC	SEO	BENW	35804609	1023042	4/5/2024	\$ 300.00
TANAGER LOGISTICS LLC	SEO	BENW	18393849	1021572	4/8/2024	\$ 345.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use On	ly		Total: \$ 945.00	\neg
Check No:		Cor	nments:		Reserve:	
Check Date:		SAI	ME DAY		Computed Am	 tt:
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	r assigns reon, all	s, all its right in accordan	title and interest ince with and pursu	in and to the accounts ant to that certain	Other:	
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are matherein by reference.					Cash Payment	 :

Do you request for Ref	fund? Yes:	No: ✓	
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Debtor's Name

 $\frac{\text{Timestamp: 8:48:50}}{\text{Company Name}} \quad \frac{\text{Date: 4/9/2024}}{\text{Seller: }} \quad \frac{\text{Seller: }}{\text{End Fig. 1}} \quad \frac{\text{T. HARRIS TRANSPORTATION LLC}}{\text{Company Name}} \quad \frac{\text{By tharrist ransport@outlook.com}}{\text{Authorized Signature}}$