Invoice

Number: 1023159 Date : 4/8/2024

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

Bill To: Ship To:

Tanager Logistics LLC COSTCO

5850 CORRIDOR PKWY STE 100 23645 Katy Freeway

Schertz TX 78154 Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35828284	04/09/2024			Net 30

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

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
\$ 230.00
Sales Tax

Total
\$ 230.00

Thank You For Your Business!

Invoice

Number: 1021573 Date : 4/8/2024

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

Bill To: Ship To:

Tanager Logistics LLC Kroger DSD

5850 CORRIDOR PKWY STE 100 20355 Cypresswood Drive

Schertz TX 78154 Cypress, TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	28393855	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water	408 cases		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Thank You For Your Business!

Schedule Of Accounts

Client No THT

Timestamp: 7:26:52

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.

l	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
I	Tanager Logistics LLC		BENW	35828284	1023159	4/8/2024	\$ 230.00
	Tanager Logistics LLC		BENW	28393855	1021573	4/8/2024	\$ 325.00
	Do not Write in this box-J.O.B.E. Services	s, Inc	. Use Onl	ly	[Total: \$ 555.00	$\overline{}$
I	Check No:		Com	ments:	•	Reserve:	
Check Date: SAME DAY					Computed Am	 ıt:	
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
			411			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						Other:	
	representative, warranties, and agreements of which are macherein by reference.					Cash Payment	
l							
	Do you request for Refund? Yes: No: V						

Company Name

 $By \quad tharrist ransport @\,outlook.com$

Authorized Signature

Date: 4/10/2024 Seller: T HARRIS TRANSPORTATION LLC