

Invoice

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

Number: 1023368
Date : 4/10/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Food-Rite 1
5320 FM 1765
League City, TX 77591

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35833150	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.24P.N.84.PB	1596 cases		\$ 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

Number: 1023385
Date : 4/10/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSTCO WH KATY
23645 Katy Freeway
Katy, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35836377	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	8Z.DM.KIRKLAND.80P.N.48.GP	48 cases		\$ 230.00
	1GP.DM.KIRKLAND.6P.BRICK.48.GP	192 cases		
	05L.DM.KIRKLAND.40P.N.48.GP	624 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
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 1024110
Date : 4/11/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Fiesta MarFiesta Mart #28
11006 Airline west
Houston, TX 77037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35782417	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	60 cases		\$ 270.00
	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
\$ 270.00
Sales Tax
Total
\$ 270.00

Thank You For Your Business!

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	35833150	1023368	4/10/2024	\$ 300.00
TANAGER LOGISTICS LLC	SEO	BENW	35836377	1023385	4/10/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	BENW	35782417	1024110	4/11/2024	\$ 270.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 800.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

SAME DAY

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: 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.

Do you request for Refund? Yes: No:

Timestamp: 9:13:17 Date: 4/12/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature