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

COSTCO WH 23645 Katy Freeway Katy, TX 77494

Number: 1023681 Date : 4/11/2024

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| BENW | 35839738 | 04/12/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-----------------------------|-----------|------------|-----------|
| | 05L.DM.KIRKLAND.40P.N.48.GP | 960 cases | | \$ 230.00 |
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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

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

3707 Avenue H Rosenberg, TX 77471

Number: 1024120

Date : 4/12/2024

Fiesta Mar, Fiesta Mart #06

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| BENW | 35782438 | 04/12/2024 | | | 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 | 180 cases | | |
| | 05L.DR.FIESTA.24P.N.84.PB | 420 cases | | |
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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

Misc

Ref#

Invoice No.

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

Authorized Signature

Inv. Date Inv. Amount

| Client | NΙα | TITT | |
|----------|-----|--------|--|
| (IIIANT | NA | 1 14 1 | |

Timestamp: 5:43:31

Debtor's Name

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

Date: 4/15/2024 Seller: T HARRIS TRANSPORTATION LLC

| TANAGER LOGISTICS LLC | SEO | BENW | 35839738 | 1023681 | 4/11/2024 | \$ 230.00 |
|--|-----|------|----------|---------|--------------|-----------|
| TANAGER LOGISTICS LLC | SEO | BENW | 35782438 | 1024120 | 4/12/2024 | \$ 270.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | | |
| Check No: | | | nments: | | Reserve: | |
| Check Date: | | SAI | ME DAY | | Computed An | nt: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| | | | | | 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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. | | | | | Other: | |
| | | | | | Cash Payment | :: |
| | | | | | | |
| Do you request for Refund? Yes: No: V | | | | | | |

Company Name