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: 1024364

Date : 4/15/2024

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| ТТН | 35865651 | 04/16/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------------------------|-----------|------------|-----------|
| | 1GP.DM.KIRKLAND.6P.BRICK.48.GP | 96 cases | | \$ 230.00 |
| | 05L.DM.KIRKLAND.40P.N.48.GP | 816 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
\$ 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

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Bill To: Ship To:

04/17/2024

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

18435185

9703 Barker Cypress Rd

Number: 1022925

Date : 4/16/2024

Net 30

Cypress, TX 77433

Kroger DSD

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|-------|

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------------------------|-------------------------|------------|-----------|
| | 05L.DM.KROGER BILINGUAL.(TEXAS ONL) | Y] .40 .%is48.GP | | \$ 340.00 |
| | 05L.DM.KROGER BILINGUAL.(TEXAS ONL) | 72.52 &i.84.GP | | |
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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 | |
|-----------|--|
| \$ 340.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 340.00 | |

Thank You For Your Business!

Schedule Of Accounts

Client No THT

Timestamp: 7:8:16

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 | TTH | 35865651 | 1024364 | 4/15/2024 | \$ 230.00 |
| TANAGER LOGISTICS LLC | SEO | TTH | 18435185 | 1022925 | 4/16/2024 | \$ 340.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: | | | | | | |
| Check Date: | | | E DAY | | Reserve: Computed Am | it: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| Fourthable consideration receipt of which is boundary advanced | wlodaod | the undersia | and housely colleges in | | 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 ma herein by reference. | | | | | Cash Payment | : |
| Do you request for Refund? Yes: ☐ No: ✓ | | | | | | |

Company Name

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

Authorized Signature

Date: 4/17/2024 Seller: T HARRIS TRANSPORTATION LLC