

Invoice

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

Number: 1026021
 Date : 4/23/2024

Bill To:

TANAGER LOGISTICS LLC
 5850 CORRIDOR PKWY STE 100
 SCHERTZ TX 78154

Ship To:

MIR GROUP
 1000 W GRAND PKWY S
 KATY, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TH	35905029	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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	\$ 150.00
Sales Tax	
Total	\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 1025119
Date : 4/23/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

COSTCO
23645 KATY FREEWAY
KATY, TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	35886823	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BOTTLED WATER			\$ 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

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

Number: 1024761
 Date : 4/23/2024

Bill To:

TANAGER LOGISTICS LLC
 5850 CORRIDOR PKWY STE 100
 SCHERTZ TX 78154

Ship To:

KROGERS DSD
 250 S EGRET BAY BLVD
 LEAGUE CITY, TEXAS 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TH	35861766	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BOTTLED WATER			\$ 350.00

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	\$ 350.00
Sales Tax	
Total	\$ 350.00

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	TH	35905029	1026021	4/23/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BW	35886823	1025119	4/23/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	TH	35861766	1024761	4/23/2024	\$ 350.00

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

Total:

\$ 730.00

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: 6:43:30 Date: 4/23/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature