Number: 1026932 Date : 4/30/2024

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

SCHERTZ

TX

78154

3836 Richmond Ave
Houston tx 77027

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	35932351	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Number: 1027743 Date : 4/30/2024

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

8710 Bellaire Houston Tx 77036

Fiesta Mart

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	56391116	04/27/2024			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

Number: 3PC7584 Date : 4/30/2024

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

Bill To: Ship To:

J B HUNT LOGISTICS INC Frito Lay

P.O. BOX 1745 3310 HWY 36 North

LOWELL AR 72745 Rosenberg Texas 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	4784962	04/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Retail			\$ 1,165.00

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
\$ 1,165.00
Sales Tax

Total
\$ 1,165.00

Number: 3PD0164 Date : 4/30/2024

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

Bill To: Ship To:

J B HUNT LOGISTICS INC Frito Lay

P.O. BOX 1745 3310 HWY 36 North

LOWELL AR 72745 Rosenberg Texas 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	4877931	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Retail			\$ 1,165.00

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	
\$ 1,165.00	
Sales Tax	
Total	
\$ 1,165.00	

Number: 3PC7786 Date : 4/30/2024

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

Bill To: Ship To:

J B HUNT LOGISTICS INC Frito Lay

P.O. BOX 1745 3310 HWY 36 North

LOWELL AR 72745 Rosenberg Texas 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
RG	46340459	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Retail			\$ 955.00

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
\$ 955.00
Sales Tax

Total
\$ 955.00

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

Krogers

2750 E League City Pkwy

League City Tx 77573

Number: 1025929

Date : 4/30/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
тн	56337467	04/30/2024			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

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

Food Town Lewis Food 10902 Scarsdale Blvd Houston Tx 77089

Number: 102 Date : 4/30/2024

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
BW 56345581		04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 340.00

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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

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	35932351	1026932	4/30/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	TH	56391116	1027743	4/30/2024	\$ 350.00
J B HUNT LOGISTICS INC	SEO	TH	4784962	3PC7584	4/30/2024	\$ 1,165.00
J B HUNT LOGISTICS INC	SEO	BW	4877931	3PD0164	4/30/2024	\$ 1,165.00
J B HUNT LOGISTICS INC	SEO	RG	46340459	3PC7786	4/30/2024	\$ 955.00
TANAGER LOGISTICS LLC	SEO	TH	56337467	1025929	4/30/2024	\$ 350.00
TANAGER LOGISTICS LLC	SEO	BW	56345581	102	4/30/2024	\$ 340.00

Do not Write in this b	ox-J.O.B.E	. Services, Inc. Use Only		Total:
				\$ 4,525.00
Check No:		Comments:		Reserve:
Check Date:		Same Day		Computed Amt:
Mail: Dep:	Wire:			Reserve:
other: F.E.:	A.C.H:			Chargeback:
ickup: Fuel:				Fuel:
				Bank Charge:
and transfers to J.O.B.E. SERV above named, including all mo	VICES, INC., its nies due or to be	hereby acknowledged, the undersigned hereby sells, assign s successors or assigns, all its right, title and interest in an come due thereon, all in accordance with and pursuant t seen the undersigned and J.O.B.E. SERVICES, INC., the	d to the acco o that certai	
		which are made part of this sale and assignments and inc		Cash Payment:
Do you request for Refund?	Yes: No: [Dr. tho	otrongnout@outlook.co
Timestamp: 7:3:32 Date:	4/30/2024 Sell	er: T HARRIS TRANSPORTATION LLC	-	stransport@outlook.com
		Company Name	Autho	rized Signature