Invoice

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

Number: 1025930
Date : 5/2/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Krogers
20355 Cypresswood
Cypress tx 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TH	56337496	05/01/2024			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

Thank You For Your Business!

Invoice

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

Number: 1028549
Date : 5/2/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Fiesta
8710 Bellaire Blvd
Houston Tx 77036

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	56417400	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			$ 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: 1028649
Date : 5/2/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Sams
10488 Katy Freeway
Houston Tx 77043

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	56418497	05/01/2024			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

Thank You For Your Business!

Invoice

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

Number: 1026177
Date : 5/2/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Krogers
1520 Eldridge Pkwy
Houston Tx 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TH	56345466	05/02/2024			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

Thank You For Your Business!

Invoice

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

Number: 2024218603
Date : 5/2/2024

Bill To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Ship To:

Fiesta
4114 Fulton
Houston Tx 77009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	56425801	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			$ 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!

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	56337496	1025930	5/2/2024	$ 340.00
TANAGER LOGISTICS LLC	SEO	BW	56417400	1028549	5/2/2024	$ 300.00
TANAGER LOGISTICS LLC	SEO	BW	56418497	1028649	5/2/2024	$ 200.00
TANAGER LOGISTICS LLC	SEO	TH	56345466	1026177	5/2/2024	$ 340.00
TANAGER LOGISTICS LLC	SEO	BW	56425801	2024218603	5/2/2024	$ 300.00

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

Total: $ 1,480.00

Check No: _____

Check Date: _____

Comments: Same Day

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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: 8:6:38 **Date:** 5/2/2024 **Seller:** T HARRIS TRANSPORTATION LLC **By** tharristransport@outlook.com

Company Name — Authorized Signature