

# Invoice

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

Number: 1027496  
Date : 5/6/2024

**Bill To:**

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

**Ship To:**

Kroger DSD  
9303 Highway 6 S  
Houston, TX 77083

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	18565681	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 720.00

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

<b>Subtotal</b>
\$ 720.00
<b>Sales Tax</b>
<b>Total</b>
\$ 720.00

**Thank You For Your Business!**

# Invoice

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

Number: 1029328  
Date : 5/3/2024

**Bill To:**

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

**Ship To:**

Kroger DSD  
9919 Westheimer Rd  
Houston, TX 77042

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	18565684	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottle 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

<b>Subtotal</b>
\$ 200.00
<b>Sales Tax</b>
<b>Total</b>
\$ 200.00

**Thank You For Your Business!**

# Invoice

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

Number: 1027808  
 Date : 5/6/2024

**Bill To:**

TANAGER LOGISTICS LLC  
 5850 CORRIDOR PKWY STE 100  
 SCHERTZ TX 78154

**Ship To:**

Kroger DSD  
 250 S Egret Bay Blvd  
 League City, TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	18565493	05/07/2024			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

<b>Subtotal</b>	
<b>\$ 350.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 350.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 1029621  
 Date : 5/6/2024

**Bill To:**

TANAGER LOGISTICS LLC  
 5850 CORRIDOR PKWY STE 100  
 SCHERTZ TX 78154

**Ship To:**

VU and HU Corp. DBA Food-Rite Market  
 5320 FM 1765  
 Texas City, TX 77591

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35988975	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 375.00

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

<b>Subtotal</b>	<b>\$ 375.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 375.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 1027810  
Date : 5/7/2024

**Bill To:**

TANAGER LOGISTICS LLC  
5850 CORRIDOR PKWY STE 100  
SCHERTZ TX 78154

**Ship To:**

Kroger DSD  
9703 Barker Cypress Rd  
Cypress, TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	18565498	05/08/2024			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

<b>Subtotal</b>
\$ 340.00
<b>Sales Tax</b>
<b>Total</b>
\$ 340.00

**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	TTH	18565681	1027496	5/6/2024	\$ 720.00
TANAGER LOGISTICS LLC	SEO	BENW	18565684	1029328	5/3/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	TTH	18565493	1027808	5/6/2024	\$ 350.00
TANAGER LOGISTICS LLC	SEO	BENW	35988975	1029621	5/6/2024	\$ 375.00
TANAGER LOGISTICS LLC	SEO	TTH	18565498	1027810	5/7/2024	\$ 340.00

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

Check No: \_\_\_\_\_

Comments:

Total:

\$ 1,985.00

Check Date: \_\_\_\_\_

SAME DAY

Reserve:

Computed Amt:

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:

Timestamp: 8:38:30    Date: 5/8/2024    Seller: T HARRIS TRANSPORTATION LLC  
Company Name

By tharristransport@outlook.com  
Authorized Signature