V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024211278 Date : 2/1/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188172	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024211280 Date : 2/1/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188211	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

LITT LOGISTICS PO BOX 1106 HUFFMAN

77336-1106

ТХ

Number: 2024211281 Date : 2/1/2024

Ship To:

DEVON ENERGY PRODUCTION PAD WARREN A 10H WESTHOFF, TX 77994

\$ 1,000.00

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43785	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,000.00	\$ 1,000.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,000.00
J.O.B.E. Services, Inc.	. ,
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

LITT LOGISTICS PO BOX 1106 HUFFMAN

77336-1106

ТХ

Number: 2024211284 Date : 2/1/2024

Ship To:

DEVON ENERGY PRODUCTION PAD WARREN A 10H WESTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43786	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,100.00	\$ 1,100.00

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	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

Schedule Of Accounts

Client No VELDS

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
A DEPENDABLE LOGISTICS INC	SEO		188172	2024211278	2/1/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188211	2024211280	2/1/2024	\$ 430.00
LITT LOGISTICS	SEO		43785	2024211281	2/1/2024	\$ 1,000.00
LITT LOGISTICS	SEO		43786	2024211284	2/1/2024	\$ 1,100.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 2,960.00	
Check No:	Comments:	Reserve:
Check Date:		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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this sherein by reference.	Cash Payment:	

Do you request for Refun	d? Yes:	No:
Timestamp: 12:16:14	Date: 2/1/2024	Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net Authorized Signature