

Invoice

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

Number: 2024211730
Date : 2/7/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

TS UPSETING & THREADING
18702 EAST HARDY RD
HOUSTON, TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188376	02/06/2024			Net 30

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

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024211731
Date : 2/7/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

TS UPSETING & THREAD
18702 EAST HARDY RD
HOUSTON, TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188377	02/06/2024			Net 30

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

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024211732
Date : 2/7/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

TS UPSETING & THREAD
18702 EAST HARDY RD
HOUSTON, TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188402	02/07/2024			Net 30

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

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024211733
Date : 2/7/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

TS UPSETING & THREAD
18702 EAST HARDY RD.
HOUSTON, TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188403	02/07/2024			Net 30

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

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024211734
Date : 2/7/2024

Bill To:

ELECTRA LOGISTICS SOLUTIONS
6100 SOUTHWEST BLVD 410
FT WORTH TX 76109

Ship To:

CHAMMAS CUTTERS
19737 FM 359
HEMPSTEAD, TX 77445

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1426687	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 400.00	\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024211735
Date : 2/7/2024

Bill To:

DSV ROAD INC
P. O. BOX 1147
MEDFORD OR 97501

Ship To:

TEXAS INTERNAL PIPE COATERS
8463 HWY. 75 SOUTH
MADISONVILLE, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	15960591	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 500.00	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

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		188376	2024211730	2/7/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188377	2024211731	2/7/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188402	2024211732	2/7/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188403	2024211733	2/7/2024	\$ 430.00
ELECTRA LOGISTICS SOLUTIONS	SEO		1426687	2024211734	2/7/2024	\$ 400.00
DSV ROAD INC	SEO		15960591	2024211735	2/7/2024	\$ 500.00

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

Check No: _____

Comments: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 2,620.00

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: 12:17:28 Date: 2/7/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature