

Invoice

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

Number: 2024212137
Date : 2/13/2024

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 7703

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188410	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: 2024212138
Date : 2/13/2024

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 7703

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188426	02/08/2024			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: 2024212139
Date : 2/13/2024

Bill To:

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

Ship To:

TS UPSETING & THREADING / ARTIC PIPE INSPECTION
18702 EAST HARDY RD. / 11011 SHELDON ROAD
HOUSTON, TX 77073 / 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188428	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 480.00	\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 2024212140
Date : 2/13/2024

Bill To:

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

Ship To:

INFFRAMARK WESTMOR
10431 WESTMOR RD.
RICHMOND, TX 77407

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188449	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 350.00	\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024212141
Date : 2/13/2024

Bill To:

ALLTRAN LOGISTICS LLC
P.O. BOX 822590
VANCOUVER WA 98682

Ship To:

MRTALS 2 GO DBA LATHERN CO. INC / ALAMO STRUC
224 N. HEWITT DR. / 2784 OLD DALLS RD.
HEWITT, TX 76643 / WACO, TX 76705

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117922309	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 800.00	\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024212144
Date : 2/13/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

SCHENDEL A SCHENDAL B SA 1H
GARFIEL RD.
YORKTOWN, TX 78164

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43934	02/09/2024			Net 30

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

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 2024212145
Date : 2/13/2024

Bill To:

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

Ship To:

ARCTIC PIPE INSPECTION
11011 SHELDON RD.
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188490	02/12/2024			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!

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		188410	2024212137	2/13/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188426	2024212138	2/13/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188428	2024212139	2/13/2024	\$ 480.00
A DEPENDABLE LOGISTICS INC	SEO		188449	2024212140	2/13/2024	\$ 350.00
ALLTRAN LOGISTICS LLC	SEO		117922309	2024212141	2/13/2024	\$ 800.00
LITT LOGISTICS	SEO		43934	2024212144	2/13/2024	\$ 1,000.00
A DEPENDABLE LOGISTICS INC	SEO		188490	2024212145	2/13/2024	\$ 430.00

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

Total:

\$ 3,920.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 8:40:33 Date: 2/13/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature