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: 2024214815 Date : 3/15/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189249	03/14/2024			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: 2024214816 Date : 3/15/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189250	03/14/2024			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:

MARR LOGISTICS LLC 122 N HOLDERRIETH BLVD UNIT TOMBALL TX 77375 Number: 2024214817 Date : 3/15/2024

Ship To:

FLEXICOR 8634 McHAND RD. HOUSTON, TX 77053

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	301	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 300.00	\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MARR LOGISTICS LLC 122 N HOLDERRIETH BLVD UNIT TOMBALL TX 77375 Number: 2024214818 Date : 3/15/2024

Ship To: FLEXICORE

8634 McHAND RD. HOUSTON, TX 77053

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3019	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 300.00	\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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		189249	2024214815	3/15/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189250	2024214816	3/15/2024	\$ 430.00
MARR LOGISTICS LLC	SEO		301	2024214817	3/15/2024	\$ 300.00
MARR LOGISTICS LLC	SEO		3019	2024214818	3/15/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,460.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	1	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	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this s herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 10:45:33	Date: 3/15/2024	Seller: V.E. LEWIS DELIVERY SERVICE		By	elewis66@sbcglobal.net
		_	Company Name		Authorized Signature