

Invoice

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

Number: 2024219546
 Date : 5/14/2024

Bill To:
 LITT LOGISTICS
 PO BOX 1106
 HUFFMAN TX 77336-1106

Ship To:
 CASTLEROCK EF OPERATION- McMULLEN
 Y-BAR 150H
 FOWLERTON, TX 78021

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45498	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$1,200.00	\$ 1,200.00

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

Subtotal	\$ 1,200.00
Sales Tax	
Total	\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 2024219547
 Date : 5/14/2024

Bill To:

LITT LOGISTICS
 PO BOX 1106
 HUFFMAN TX 77336-1106

Ship To:

CASTLEROCK EF OPERATION-McMULLEN COUNTRY,
 Y-BAR 150H
 FOWLERTON, TX 78021

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45499	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,200.00	\$ 1,200.00

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

Subtotal	\$ 1,200.00
Sales Tax	
Total	\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 2024219548
Date : 5/14/2024

Bill To:

CARDINAL LOGISTICS MGMT CORP
P O BOX 12090
CHARLOTTE NC 28220

Ship To:

WCJC FINE ARTS BLDG-ATLAS UNIVERSAL
911 E BOLONG HWY
WHARTON, TX 77488

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31402-10542	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 550.00	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024219549
Date : 5/14/2024

Bill To:

CARDINAL LOGISTICS MGMT CORP
P O BOX 12090
CHARLOTTE NC 28220

Ship To:

WCJC FINE ARTS BLDG-ATLAS UNIVERSAL
911 E BOLONG HWY
WHARTON, TX 77488

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31465-83957	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 550.00	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

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
LITT LOGISTICS	SEO		45498	2024219546	5/14/2024	\$ 1,200.00
LITT LOGISTICS	SEO		45499	2024219547	5/14/2024	\$ 1,200.00
CARDINAL LOGISTICS MGMT CORP	SEO		31402-10542	2024219548	5/14/2024	\$ 550.00
CARDINAL LOGISTICS MGMT CORP	SEO		31465-83957	2024219549	5/14/2024	\$ 550.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; width: 100px; text-align: center;">\$ 3,500.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 200px; height: 15px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:58:1 Date: 5/14/2024 Seller: V.E. LEWIS DELIVERY SERVICE By elewis66@sbcglobal.net
Company Name Authorized Signature