V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

VOLTA LOGISTICS

2356 UNIVERSITY AVE. W, STE 205ST PAULMN55114

Number: 112623 Date : 1/8/2024

Dixie Cullen 18511 Besumont Hwy Houston, TX 77049

\$ 150.00

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
133	112623				Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No\_VGEX

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
VOLTA LOGISTICS	SEO	133	112623	112623	1/8/2024	\$ 150.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 150.00	
Check No:		Con	nments:		Reserve:	
Check Date:					Computed Am	ıt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
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.					Other:	
					Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 13:43:45	Date: 1/8/2024	Seller: V&G EXPRESS LLC	By	gloria.degante81@gmail.com
		Company Name		Authorized Signature