

Invoice

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

Number: 110685
Date : 1/11/2024

Bill To:

SIMPLE LOGISTICS SOLUTIONS

P O BOX 198686

NASHVILLE TN 37219

Ship To:

Sunbelt Solomon-Temp

1922 Martin Luther King Dr

Temple, TX 76504

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	110685				Net 30

Item	Description	Quantity	Unit Price	Amount
	Misc Transformers			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 3982343
Date : 1/11/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE.
OVERLAND PARK KS 66212

Ship To:

Southwind Equipment Repairs
5923 Delany Rd
Hitchcock, TX 77563

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	3982434				Net 30

Item	Description	Quantity	Unit Price	Amount
	ZX200			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 3982427
Date : 1/11/2024

Bill To:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE.
OVERLAND PARK KS 66212

Ship To:

Southwind Equipment Repair
5923 Delany Rd
Hitchcock, TX 77563

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	3982427				Net 30

Item	Description	Quantity	Unit Price	Amount
	ZX225			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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
SIMPLE LOGISTICS SOLUTIONS	SEH	#96	110685	110685	1/11/2024	\$ 900.00
RYAN TRANSPORTATION SERVICE INC	SEO	#133	3982434	3982343	1/11/2024	\$ 750.00
RYAN TRANSPORTATION SERVICE INC	SEO	#133	3982427	3982427	1/11/2024	\$ 750.00

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

Total:

\$ 2,400.00

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: 13:11:36 Date: 1/11/2024 Seller: V&G EXPRESS LLC

Company Name

By gloria.degante81@gmail.com

Authorized Signature