Invoice

VELOCITY TRANS & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD ОН 45150

101 Old Underwood, Building J

Number: 27169741 Date : 2/14/2024

Laporte Texas

Enact LLC

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 27169741 | 02/13/2024 | VTL | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 300.00 |
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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 \$ 300.00 Sales Tax Total \$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No VTL

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 | |
|-------------------------------------|---|---------------------|--------------|----------|---------------------------------|-------------------------|--|
| I | TOTAL QUALITY LOGISTICS INC -HQ | SEO | | 27169741 | 27169741 | 2/14/2024 \$ 300.00 | |
| | Do not Write in this box-J.O.B.E. Service | Total: \$ 300.00 | | | | | |
| | Check Date: | | Com | ments: | | Reserve: Computed Amt: | |
| | Mail: Dep: Wire: | | | | | Reserve: | |
| | Other: F.E.: A.C.H: | | | | | Chargeback: | |
| | Pickup: Fuel: | | | | | Fuel: | |
| | | | Bank Charge: | | | | |
| | For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under | Other: | | | | | |
| | representative, warranties, and agreements of which are makerein by reference. | Cash Payment: | | | | | |
| Do you request for Refund? Yes: No: | | | | | | | |
| | Timestamp: 13:20:25 Date: 2/14/2024 Seller: VELOCI | | NS & LOGIS | TICS LLC | By velocitylog@ Authorized S | | |