Invoice

Number: 210047 Date : 3/11/2024

PRG DALLAS

3110 Roy ORR

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

Bill To: Ship To:

CRANE SOLUTIONS LLC
1500 RANKIN RD STE 400
HOUSTON TX 77073

TX 77073 Grand Prairie, Texas 77056

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	210047	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
CRANE SOLUTIONS LLC	SEO		210047	210047	3/11/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total:
heck No: Comments:					Reserve:
Check Date:					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 above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
rectoring Agreement now existing by and between the undo representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No: V					
Timestamp: 11:11:58 Date: 3/11/2024 _ Seller: <u>VELOC</u>	outlook.com				