

Invoice

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

Number: 38726
Date : 3/15/2024

Bill To:

CLASSIC CARGO INC
9430 AERO SPACE DRIVE
ST LOUIS MO 63134

Ship To:

Spark Hotel Grand Prairie
2050 N State HWY 360
Grand Prairie, Texas 75050

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	38726	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 13147591
Date : 3/15/2024

Bill To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

Ship To:

Golden Mattress Company
9655 W Tidwell Rd
Houston, Texas 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13147591	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 32130
Date : 3/15/2024

Bill To:

LEE-EXCO INTERNATIONAL EXPEDITORS
P.O. BOX 60603 AMF
HOUSTON TX 77205

Ship To:

PCL Industrial Construction
1530 FM 973
Taylor Texas 76574

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	32130				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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
CLASSIC CARGO INC	SEH		38726	38726	3/15/2024	\$ 1,200.00
SUNTECK TRANSPORT COMPANY	SEO		13147591	13147591	3/15/2024	\$ 350.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEH		32130	32130	3/15/2024	\$ 800.00

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

Total:

\$ 2,350.00

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: 11:14:9 Date: 3/15/2024 Seller: VELOCITY TRANS & LOGISTICS LLC

Company Name

By velocitylog@outlook.com

Authorized Signature