

Invoice

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

Number: 27537121  
Date : 3/20/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
Del Sol Food Co  
3015 S. Blue Bell Rd  
Brenham Texas 77833

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27537121	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: S112244039  
Date : 3/20/2024

Bill To:  
  
EMERGETECH  
9055 E DEL CAMINO DR  
SCOTTSDALE AZ 85258

Ship To:  
  
Webstaurant Store  
4725 E. Grand Pwky S  
Baytown, Texas 77523

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

Item	Description	Quantity	Unit Price	Amount
	Returned to Shipper			\$ 1,800.00

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
\$ 1,800.00
Sales Tax
Total
\$ 1,800.00

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27537121	27537121	3/20/2024	\$ 500.00
EMERGETECH	SUH			S112244039	3/20/2024	\$ 1,800.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☒

Pickup: ☐ Fuel: ☐

Total:

**\$ 2,300.00**

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:39:46 Date: 3/20/2024 Seller: VELOCITY TRANS & LOGISTICS LLC

Company Name

By velocitylog@outlook.com

Authorized Signature