## Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799 MILFORD OH 45150 Number: 27565357 Date : 3/21/2024

US Polyco 3901 Interstate 45 Ennis TX 75119

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27565357				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 730.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 730.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 730.00

**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		27565357	27565357	3/21/2024	\$ 730.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Con	ments:	•	Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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 account 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 n herein by reference.					Cash Payment	:

Do you request for Refun	nd? Yes:	No:		
Timestamp: 10:0:56	Date: 3/21/2024	Seller: VELOCITY TRANS & LOGISTICS LLC	By	velocitylog@outlook.com
		Company Name		Authorized Signature