Invoice

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

Bill To:

UNLIMITED LOGISTICS LLC

7500 W 161ST STREET

STILWELL KS

66085

Number: 244917 Date : 3/26/2024

Ship To:

COSTCO 3730 MOUNTAIN CREEK PKWY DALLAS, TEXAS 75236

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 244917 | 03/26/2024 | | | Net 30 |

| Item | Description | Quantity | Quantity Unit Price | |
|------|-------------|----------|---------------------|-----------|
| | | | | \$ 900.00 |
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| | Subtotal |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 900.00 |
| J.O.B.E. Services, Inc. | Sales Tax |
| Dept.22 P.O. Box 4346 | |
| Houston TX 77210-4346 (281)540-7601 | |
| | Total |
| | \$ 900.00 |

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 |
|---|-----|------|---------|-------------|---------------------|-------------|
| UNLIMITED LOGISTICS LLC | SEO | | 244917 | 244917 | 3/26/2024 | \$ 900.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | Total: \$ 900.00 | |
| Check No: | | Con | iments: | | Reserve: | |
| Check Date: | | | | | Computed Am | ıt: |
| 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 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. | | | | | Other: | |
| | | | | | Cash Payment | : |
| | | | | | | |

| Do you request for Refur | nd? Yes: | No: | | |
|--------------------------|-----------------|--|----|-------------------------|
| Timestamp: 12:3:52 | Date: 3/26/2024 | Seller: VELOCITY TRANS & LOGISTICS LLC | By | velocitylog@outlook.com |
| | | Company Name | | Authorized Signature |