

Invoice

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

Number: 28063664
Date : 5/9/2024

Bill To:

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

Ship To:

Stainless Steals
Mission Restaurant
Gold Triangle/Mega Restaurant

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28063663	05/08/2024	VTL		Net 30

Item	Description	Quantity	Unit Price	Amount
	3 Stops Austin			\$ 1,575.00
	1 Stop Carrollton			

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
\$ 1,575.00
Sales Tax
Total
\$ 1,575.00

Thank You For Your Business!

Invoice

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

Number: 112364
 Date : 5/9/2024

Bill To:

HLS INC(HOLLAND LINCK SOLUTIONS INC)DBA
 P O BOX 1385
 MCKINNEY TX 75070

Ship To:

Sunpan
 25405 FM 565
 Baytown Texas 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	112364	05/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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	<input type="text" value="\$ 400.00"/>
Sales Tax	<input type="text"/>
Total	<input type="text" value="\$ 400.00"/>

Thank You For Your Business!

Invoice

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

Number: 130538
Date : 5/9/2024

Bill To:

STERLING BROKERAGE SERVICES
PO BOX 91240
LOS ANGELES CA 90009

Ship To:

Roser & Cowen
2700 RL Ostos Road
Brownsville Texas 78521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	130538	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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		28063663	28063664	5/9/2024	\$ 1,575.00
HLS INC(HOLLAND LINCK SOLUTIONS INC)DBA	SEH		112364	112364	5/9/2024	\$ 400.00
STERLING BROKERAGE SERVICES	SEO		130538	130538	5/9/2024	\$ 750.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,725.00</div> Reserve: <hr/> Computed Amt: <hr/> Reserve: <hr/> Chargeback: <hr/> Fuel: <hr/> Bank Charge: <hr/> Other: <hr/> Cash Payment: <hr/>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	
Check Date: _____		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
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: 11:13:52 Date: 5/9/2024 Seller: VELOCITY TRANS & LOGISTICS LLC By velocitylog@outlook.com
Company Name Authorized Signature