Number: 26822784 Date : 1/19/2024

Laporte

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete	10		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 268822782 Date : 1/19/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ Laporte tx

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 26822781 Date : 1/19/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ Laporte

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete	10		\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

Number: 26822780 Date : 1/19/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ Laporte

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete	10		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Schedule Of Accounts

Client No SET

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			26822784	1/19/2024	\$ 325.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			268822782	1/19/2024	\$ 325.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			26822781	1/19/2024	\$ 325.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			26822780	1/19/2024	\$ 325.00

Do not write in this son districts, include only	Total: \$ 1,300.00
Circle 140.	Reserve:
Check Date: Pick up	Computed Amt:
Mail: Dep: Wire:	Reserve:
Other: F.E.: A.C.H:	Chargeback:
Pickup: V Fuel:	Fuel:
	Bank Charge:
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain	Other:
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.	Cash Payment:
Do you request for Refund? Yes: No:	
Timestamp: 7:18:17 Date: 1/19/2024 Seller: SPEEDY EXPRESS TRANSPORT By keldrick.good Company Name Authorized Si	dson@yahoo.com Signature