

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209813  
Date : 1/11/2024

Bill To:  
  
A DEPENDABLE LOGISTICS INC  
11007 NORTHPOINTE BLVD STE C  
TOMBALL TX 77375

Ship To:  
  
WARBIRD TUBULAR  
11011 SHELDON ROAD  
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	187778	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209814  
Date : 1/11/2024

Bill To:  
  
A DEPENDABLE LOGISTICS INC  
11007 NORTHPOINTE BLVD STE C  
TOMBALL TX 77375

Ship To:  
  
WARBIRD TUBULAR  
11011 SHELDON ROAD  
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	187782	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209815  
Date : 1/11/2024

Bill To:  
  
A DEPENDABLE LOGISTICS INC  
11007 NORTHPOINTE BLVD STE C  
TOMBALL TX 77375

Ship To:  
  
WARBIRD TUBULAR  
11011 SHELDON ROAD  
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	187793	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209816  
Date : 1/11/2024

Bill To:  
  
MARR LOGISTICS LLC  
122 N HOLDERRIETH BLVD UNIT  
TOMBALL TX 77375

Ship To:  
  
FLEXICORE  
8634 McHARD ROAD  
HOUSTON, TX 77053

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2616	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 600.00	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209817  
Date : 1/11/2024

Bill To:

MARR LOGISTICS LLC  
122 N HOLDERRIETH BLVD UNIT  
TOMBALL TX 77375

Ship To:

POINT COMFORT, TX  
201 FORMOSA  
POINT COMFORT, TX 77978

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2632	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 600.00	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024209818  
Date : 1/11/2024

Bill To:  
  
LITT LOGISTICS  
PO BOX 1106  
HUFFMAN TX 77336-1106

Ship To:  
  
DEVON ENERGY PRODUCTION  
WARREN B 5H PAD  
WESTHOFF, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43493	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,00.00	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

# Schedule Of Accounts

Client No VELDS

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
A DEPENDABLE LOGISTICS INC	SEO		187778	2024209813	1/11/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		187782	2024209814	1/11/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		187793	2024209815	1/11/2024	\$ 430.00
MARR LOGISTICS LLC	SEO		2616	2024209816	1/11/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		2632	2024209817	1/11/2024	\$ 600.00
LITT LOGISTICS	SEO		43493	2024209818	1/11/2024	\$ 1,000.00

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

Total:

\$ 3,490.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 11:35:9 Date: 1/11/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature