Number: 2024210219

Date : 1/18/2024

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

Bill To: Ship To:

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

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	187941	01/18/2024			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

Number: 2024210220

Date : 1/18/2024

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

Bill To: Ship To:

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

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	187942	01/18/2024			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

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

Bill To: Ship To:

MARR LOGISTICS LLC

122 N HOLDERRIETH BLVD UNIT

TOMBALL TX 77375

201 FORMOSA POINT COMFORT, TX 77978

POINT COMFORT

Number: 2024210222 Date : 1/18/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2667	01/18/2024			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

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

Bill To: Ship To:

MARR LOGISTICS LLC

122 N HOLDERRIETH BLVD UNIT

TOMBALL TX 77375

POINT COMFORT 201 FORMOSA

POINT COMFORT, TX 77978

Number: 2024210223 Date : 1/18/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2668	01/18/2024			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

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		187941	2024210219	1/18/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		187942	2024210220	1/18/2024	\$ 430.00
MARR LOGISTICS LLC	SEO		2667	2024210222	1/18/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		2668	2024210223	1/18/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, In	c. Use Only		Total: \$ 2,060.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, a	ns, all its right,title and interest ll in accordance with and pursu	in and to the accounts uant to that certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made par herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 13:42:55 Date: 1/18/2024 Seller: V.E. LEWIS DE	CLIVERY SERVICE	By elewis66@s	bcglobal.net