

Invoice

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

Number: 2024214610
Date : 3/14/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PLANTERSVILLE

PLANTERSVILLE, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2978	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 550.00	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024214611
Date : 3/14/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PLANTERSVILLE

PLANTERSVILLE, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2979	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 550.00	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024214612
Date : 3/14/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

CANTU A 5H - WESTHOFF, TX

EWSTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44407	03/12/2024			Net 30

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

Invoice

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

Number: 2024214613
Date : 3/14/2024

Bill To:

UNITED VISION DYNASTY LOGISTICS - LA
P. O. BOX 81637
LAFAYETTE LA 70503

Ship To:

HOME DEPOT 6525
14085 NORTHWEST FREEWAY
HOUSTON, TX 77040

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4047310	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FREIGHT ALL KINDS		\$ 350.00	\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024214615
Date : 3/14/2024

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
	189209	03/13/2024			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: 2024214616
Date : 3/14/2024

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
	189217	03/13/2024			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: 2024214617
Date : 3/14/2024

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

RCR
FM 3349
TAYLOR, 76574

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO # 1282450	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 650.00	\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 2024214620
Date : 3/14/2024

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

WARBIRD TUBULAR
11011 SHELDON ROAD
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189234	03/14/2024			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: 2024214621
Date : 3/14/2024

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

WARBIRD TUBULAR
11011 SHELDON ROAD
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189237	03/14/2024			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!

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
MARR LOGISTICS LLC	SEO		2978	2024214610	3/14/2024	\$ 550.00
MARR LOGISTICS LLC	SEO		2979	2024214611	3/14/2024	\$ 550.00
LITT LOGISTICS	SEO		44407	2024214612	3/14/2024	\$ 1,000.00
UNITED VISION DYNASTY LOGISTICS - LA	SEH		4047310	2024214613	3/14/2024	\$ 350.00
A DEPENDABLE LOGISTICS INC	SEO		189209	2024214615	3/14/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189217	2024214616	3/14/2024	\$ 430.00
D&L TRANSPORT LLC	SEO		PRO # 1282450	2024214617	3/14/2024	\$ 650.00
D&L TRANSPORT LLC	SEO		189234	2024214620	3/14/2024	\$ 430.00
D&L TRANSPORT LLC	SEO		189237	2024214621	3/14/2024	\$ 430.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 4,820.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:24:30 Date: 3/14/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature