Number: 2024217229

Date : 4/12/2024

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

ARCTIC PIPE INSPECTION (CONESTOGA) 11011 SHELD ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189801	04/10/2024			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

Number: 2024217230

Date : 4/12/2024

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 RAOD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189802	04/10/2024			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

Number: 2024217231 Date : 4/12/2024

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
	189811	04/10/2024			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

Number: 2024217232 Date : 4/12/2024

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
	189813	04/10/2024			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

Number: 2024217233

Date : 4/12/2024

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
	189829	04/11/2024			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: 2024217234

Date : 4/12/2024

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
	189833	04/11/2024			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: 2024217235 Date : 4/12/2024

BUILDERS FIRST SOURCE - KATY

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

Bill To: Ship To:

SOUTHERN EXPRESS BROKERAGE

P O BOX 1073 27710 HWY. BLVD KATY, TX 77493

BOONEVILLE MS 38829

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40483	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 500.00	\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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

P O BOX 1073

Bill To: Ship To:

SOUTHERN EXPRESS BROKERAGE

BOONEVILLE MS 38829

BUILDERS FIRST SOURCE - KATY

Number: 2024217237 Date : 4/12/2024

27710 HWY. BLVD KATY, TX 77493

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40484	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 500.00	\$ 500.00

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
\$ 500.00
Sales Tax

Total
\$ 500.00

Number: 2024217239 Date : 4/12/2024

JOSE RIVAS

21165 DB WOODS RD.

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

Bill To: Ship To:

EXPRESS TRANSPORT SERVICES, INC

289 E. ELLENDALE AVENUE

DALLAS OR 97338 **GEORGETOWN, TX 78628**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1-97971-0	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 800.00	\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Number: 2024217240 Date : 4/12/2024

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

Bill To: Ship To:

EXPRESS TRANSPORT SERVICES, INC

289 E. ELLENDALE AVENUE

DALLAS OR 97338

JOSE RIVAS 21165 DB WOODS RD.

GEORGETOWN, TX 78628

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1-97972-0	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 800.00	\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

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		189801	2024217229	4/12/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189802	2024217230	4/12/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189811	2024217231	4/12/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189813	2024217232	4/12/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189829	2024217233	4/12/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		189833	2024217234	4/12/2024	\$ 430.00
SOUTHERN EXPRESS BROKERAGE	SEO		40483	2024217235	4/12/2024	\$ 500.00
SOUTHERN EXPRESS BROKERAGE	SEO		40484	2024217237	4/12/2024	\$ 500.00
EXPRESS TRANSPORT SERVICES, INC	SEO		1-97971-0	2024217239	4/12/2024	\$ 800.00
EXPRESS TRANSPORT SERVICES, INC	SEO		1-97972-0	2024217240	4/12/2024	\$ 800.00

Check Date:	Comments:	\$ 5,180.00 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 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: 12:39:7 Date: 4/12/2024 Seller: V.E. LEWIS DELIV	<u> </u>	lewis66@sbcglobal.net