

Invoice

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

Number: 2024217833
Date : 4/22/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 190008 | 04/20/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | PIPES | | \$ 430.00 | \$ 430.00 |
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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 |
|----------------------------|------|------|-----------|-------------|-----------|-------------|
| A DEPENDABLE LOGISTICS INC | SEO | | 189984 | 2024217831 | 4/22/2024 | \$ 430.00 |
| A DEPENDABLE LOGISTICS INC | SEO | | 190006 | 2024217832 | 4/22/2024 | \$ 430.00 |
| A DEPENDABLE LOGISTICS INC | SEO | | 190008 | 2024217833 | 4/22/2024 | \$ 430.00 |
| A DEPENDABLE LOGISTICS INC | SEO | | 190031 | 2024217834 | 4/22/2024 | \$ 430.00 |
| A DEPENDABLE LOGISTICS INC | SEO | | 190032 | 2024217835 | 4/22/2024 | \$ 430.00 |
| SOMERSET LLC - HQ | SEH* | | OK6779132 | 2024217836 | 4/22/2024 | \$ 500.00 |
| SOMERSET LLC - HQ | SEH* | | 45035 | 2024217837 | 4/22/2024 | \$ 900.00 |

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: \$ 3,550.00

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: 12:25:56 Date: 4/22/2024 Seller: V.E. LEWIS DELIVERY SERVICE
Company Name

By elewis66@sbcglobal.net
Authorized Signature