

Invoice

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

Number: 2024218735
Date : 5/3/2024

Bill To:

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

Ship To:

ARTIC PIPE INSPECTION
11011 SHELDON ROAD
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	190304	05/01/2024			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: 2024218736
Date : 5/3/2024

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
	190333	05/02/2024			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: 2024218737
 Date : 5/3/2024

Bill To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR
 P O BOX 365
 RIPON CA 95366

Ship To:

HILL COUNTRY STEEL
 13638 I.H. 10 EAST #2
 CONVERSE, TX 78109

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TX66596	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 700.00	\$ 700.00

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024218738
Date : 5/3/2024

Bill To:

SWAN TRANSPORTATION SERVICES, LTD
722 W SOUTHWEST LOOP 323 STE 200
TYLER TX 75701

Ship To:

BRACE C/O DYNA ENERGETICS
4545 JD MOUSER RD
ALVARADO, TX 76009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	53-122039	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 900.00	\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

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		190304	2024218735	5/3/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		190333	2024218736	5/3/2024	\$ 430.00
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX66596	2024218737	5/3/2024	\$ 700.00
SWAN TRANSPORTATION SERVICES, LTD	SEO		53-122039	2024218738	5/3/2024	\$ 900.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,460.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 11:19:20 Date: 5/3/2024 Seller: V.E. LEWIS DELIVERY SERVICE By: elewis66@sbcglobal.net
Company Name Authorized Signature