

Invoice

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

Number: 2024219046
 Date : 5/7/2024

Bill To:

ATLASS LOGISTICS LLC
 437 LARCHWOOD DT
 BEREA OH 44017

Ship To:

EAGLE NATIONAL STEEL LTD
 2050 FM 1405 BUILDING B
 HUTCHINS, TX 75141

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2023190	05/03/2024			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!

Invoice

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

Number: 2024219047
Date : 5/7/2024

Bill To:

ATLASS LOGISTICS LLC
437 LARCHWOOD DT
BEREA OH 44017

Ship To:

STALEY STEL LLC
9620 SAINT JOHN RD
POLOT POINT, TX 76258

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2023197	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,100.00	\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 2024219048
Date : 5/7/2024

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
	190406	05/06/2024			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
ATLASS LOGISTICS LLC			2023190	2024219046	5/7/2024	\$ 900.00
ATLASS LOGISTICS LLC			2023197	2024219047	5/7/2024	\$ 1,100.00
A DEPENDABLE LOGISTICS INC	SEO		190406	2024219048	5/7/2024	\$ 430.00

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

Total:

\$ 2,430.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 12:15:47 Date: 5/7/2024 Seller: V.E. LEWIS DELIVERY SERVICE
Company Name

By elewis66@sbcglobal.net
Authorized Signature