Invoice

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

3B LOGISTICAL SOLUTIONS LLC 1031 FOX BEND WAY

PROSPER TX 75078

Southwest Airlines Cargo 3400 Spirit of Austin Austin, TX 78719

Number: OR243573 Date : 2/23/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	OR243573				Net 30

Item	Description	Quantity	Unit Price	Amount
	TMX(T83021)			\$ 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	

Thank You For Your Business!

Invoice

Number: 14565521 Date : 2/23/2024

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

RXO CAPACITY SOLUTIONS LLC HOME OFF 11215 N COMMUNITY HOUSE RD

730 FM 1626 Austin, TX 78748

Noble

CHARLOTTE NC 28277 Austin, TX 78748

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	14565521				Net 30

Item	Description	Quantity	Unit Price	Amount
	Consumer goods			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad gloria. degante 81@\,gmail.com$

Authorized Signature

Inv. Date Inv. Amount

Client No VGEX

Do you request for Refund?

Timestamp: 12:45:45

Yes: No:

Seller: V&G EXPRESS LLC

Date: 2/23/2024

Debtor's Name

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.

DC

3B LOGISTICAL SOLUTIONS LLC	SEO	#133	OR243573	OR243573	2/23/2024	\$ 800.00
RXO CAPACITY SOLUTIONS LLC HOME OFF	SEH	#133	14565521	14565521	2/23/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,100.00	\neg
Check No:		(Comments:		Reserve:	
Check Date:		L			Computed Am	 t:
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.					Other:	
					Cash Payment	 :

Company Name