Invoice

Number: 26713205

Date : 1/3/2024

VELOCITY TRANS & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799 4 Stops

MILFORD OH 45150

Athens, Longview TX; Bossier City, Ruston, LA

Brinson Powerspots, Dirty Deeds, Louisiana, Polaris

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26713205	01/03/2024	VTL		Net 30

Item	Description	Quantity	Unit Price	Amount	
	Automotive Parts			\$ 4,600.00	

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
\$ 4,600.00
Sales Tax

Total
\$ 4,600.00

Thank You For Your Business!

Schedule Of Accounts

Client No VTL

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.

ſ	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
Į	TOTAL QUALITY LOGISTICS INC -HQ	SEO		26713205	26713205	1/3/2024	\$ 4,600.00
120 not 1, the m time son districts, merese sing						Total: \$ 4,600.00	$\overline{}$
١	heck No: Comments:			Reserve:			
	Check Date: BOLs are Carbon Please let me know if I need to bring them into the office.					Computed Am	 t:
١	Mail: Dep: Wire:					Reserve:	
١	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.						Cash Payment:	
L	Do you request for Refund? Yes: No: V						
Timestamp: 21:20:49 Date: 1/3/2024 Seller: VELOCITY TRANS & LOGISTICS LLC By velocitylog@ Company Name Authorized S							