Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799 MILFORD OH 45150 Number: 30797310 Date : 1/9/2025

Ship To:

80 GRAND PRAIRIE 1303 WEST PIONEER PARKWAY Grand Prairie Texas 75051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30797310	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	POWER ONLY			\$ 500.00

	Subtotal	
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00	
J.O.B.E. Services, Inc.	Sales Tax	
Dept.22 P.O. Box 4346	Sales Tax	
Houston TX 77210-4346 (281)540-7601		
	Total	
	\$ 500.00	

Thank You For Your Business!

Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799 MILFORD OH 45150 Number: 30797484 Date : 1/9/2025

Ship To: HUMBLE REPLENISH DC 18240 US-59

HUMBLE TEXAS 77338

 Misc
 Load/Reference#
 Ship Date
 Shipped Via
 F.O.B Point
 Terms

 30797484
 01/07/2025
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30797310	30797310	1/9/2025	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30797484	30797484	1/9/2025	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	es, Inc	Com	y ments: 	ms,sets over nd to the accounts to that certain e conditions	1/9/2025 Total: \$ 1,000.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No: 🗸		
Timestamp: 13:42:58	Date: 1/9/2025	Seller: VELOCITY TRANS & LOGISTICS LLC	By	velocitylog@outlook.com
		Company Name		Authorized Signature