## **Invoice**

Number: 0391227 Date : 1/17/2024

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

Bill To: Ship To:

BCB TRANSPORT LLC

221 AIRPORT DR

MANSFIELD TX 76063

Bimbo Bakeries

911 Buffalo Run

Missouri City, TX 77489

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

0391227 01/17/2024 VTL Net 30

Item	Description	Quantity	Unit Price	Amount
	Driver Unload			\$ 800.00
	Reload Empties			

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!

## **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
BCB TRANSPORT LLC	SEO		0391227	0391227	1/17/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 800.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		a			Bank Charge:
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 unde	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No: V					
Timestamp: 11:59:48 Date: 1/17/2024 Seller: VELOC		NS & LOGIS	TICS LLC	By velocitylog@ Authorized	outlook.com