## Invoice

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

Bill To:

R & R FREIGHT LOGISTICS INC

1345 GEORGE JENKINS BLVD

LAKELAND FL 33815

Number: 0072511 Date : 1/18/2025

Ship To: Core Plastics Intl 8203 Market Street Houston, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0072511	01/16/2025	VTL		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 750.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 750.00

**Thank You For Your Business!** 

## Invoice

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

Bill To:

LIPSEY LOGISTICS P O BOX 8158 CHATTANOOGA TN

37414

Number: 0830055 Date : 1/18/2025

Ship To:

XTRA Lease 130 McCarty Road Houston, Texas 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0830055	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

**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
R & R FREIGHT LOGISTICS INC	SEO		0072511	0072511	1/18/2025	\$ 750.00
LIPSEY LOGISTICS	SEO		0830055	0830055	1/18/2025	\$ 350.00
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:    Pickup:    Fuel:    Acc.H:    Pickup:    Fuel:    Pickup:    Fuel:    Acc.H:    Vire:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Vire:    Pickup:    Fuel:    Pickup:    Pickup:    Pickup:    Pickup:    Pickup:    Pickup:    Pickup:    Pickup	owledged or assigns ereon, all ersigned a	, the undersig , all its right, in accordanc and J.O.B.E.	y ments: ned hereby sells,assig itle and interest in ar e with and pursuant i SERVICES, INC., the	ns,sets over ad to the accounts to that certain e conditions	1718/2025    Total:    \$ 1,100.00    Reserve:    Computed Am    Reserve:    Chargeback:    Fuel:    Bank Charge:    Other:	t:

Do you request for Refun	d? Yes:	No: 🔽		
Timestamp: 10:31:44	Date: 1/18/2025	Seller: VELOCITY TRANS & LOGISTICS LLC	By	velocitylog@outlook.com
		Company Name		Authorized Signature