Invoice

Number: 004989343 Date : 3/8/2024

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

P.O. BOX 391

Bill To: Ship To:

SCOTT LOGISTICS CORP LLC

ROME GA 30162-0391

PPG CARROLLTON 1900 N Josey Lane Carrollton TX 75006

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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
\$ 775.00
Sales Tax

Total
\$ 775.00

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
SCOTT LOGISTICS CORP LLC	SEO		00	4989343	3/8/2024	\$ 775.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Only	y	_	Γotal: 5 775.00	
Check No:		Com	nents:	<u> </u>	Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:				- 1	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				- I	Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Earthway of the under the under the content of th	o the accounts hat certain	Other:				
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.						:
Do you request for Refund? Yes: No: V						
Timestamp: 12:6:8 Date: 3/8/2024 Seller: VELOCI		NS & LOGIS	FICS LLC B	velocitylog@o Authorized Si		