Invoice

Number: 3LL5317 Date : 4/17/2024

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

Bill To: Ship To:

J B HUNT LOGISTICS INC

P.O. BOX 1745 1100 E. CLARENDON DRIVE AR LOWELL 72745

DALLAS, TEXAS 75203

WESTROCK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3LL5317	04/16/2024	VTL		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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

Subtota	l
\$ 800.00	
Sales Ta	X
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. A	Amount
J B HUNT LOGISTICS INC	SEO		3LL5317	3LL5317	4/17/2024 \$ 800.	.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		•		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 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					Other:	
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						
Timestamp: 12:33:48 Date: 4/17/2024 Seller: VELOCITY TRANS & LOGISTICS LLC By velocitylog@ Company Name Authorized S						