Invoice

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

Number: 48202
Date : 4/19/2024

Bill To:

CARRIERHAWK, LLC
2932 NW 122ND ST STE 24
OKLAHOMA CITY OK 73120

Ship To:

Rufe Snow 1315 West Pipeline Hurst TX
Farmers Branch Aarons 1235 S Josey LN Ste 525 Carrollton T
Aarons Sherman 2920 Texoma TX 75090; Conroe Aarons 2002

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	48202	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 900.00

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	$ 900.00
Sales Tax	
Total	$ 900.00

Thank You For Your Business!

Invoice

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

Number: 27879281
Date : 4/19/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Nellis Auction
3615 W. Grand Parkway North
Katy Texas 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27879281	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 750.00

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	$ 750.00
Sales Tax	
Total	$ 750.00

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
CARRIERHAWK, LLC	SEH		48202	48202	4/19/2024	$ 900.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27879281	27879281	4/19/2024	$ 750.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total: $ 1,650.00

Check No: _____

Check Date: _____

Comments:

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

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 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:** ☐

Timestamp: 12:50:22 **Date:** 4/19/2024 **Seller:** VELOCITY TRANS & LOGISTICS LLC **By** velocitylog@outlook.com

Company Name — Authorized Signature