Invoice

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

Number: 139315
Date : 5/2/2024

Bill To:

WEL LOGISTICS
1625 S BROADWAY
DE PERE WI 54115

Ship To:

MGC Pure Chemicals
4500 Roy J Smith
Killeen TX 76540

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139315	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 700.00

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	$ 700.00
Sales Tax	
Total	$ 700.00

Thank You For Your Business!

Invoice

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

Number: 28005854
Date : 5/2/2024

Bill To:

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

Ship To:

Imperial Woodworks

WACO TEXAS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28005854				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 700.00

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	$ 700.00
Sales Tax	
Total	$ 700.00

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
WEL LOGISTICS	SEO		139315	139315	5/2/2024	$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28005854	28005854	5/2/2024	$ 700.00

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

Total: $ 1,400.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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: 10:21:54 **Date:** 5/2/2024 **Seller:** VELOCITY TRANS & LOGISTICS LLC **By** velocitylog@outlook.com

Company Name — Authorized Signature