Invoice

Number: 2024212787 Date : 2/20/2024

APEX GLOBAL TRANSPORT SYSTEMS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

MOUNT VERNON

Bill To: Ship To:

75457

LOAD COMMANDER LLC **Arcosa Industries** 583 CR NW 1010 1506 Vetyerans

TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	39982	02/12/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
Plate Steal	.3750 x 84.00 x 475	4	1000.00	\$ 1,000.00

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No APEX

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
LOAD COMMANDER LLC			39982	2024212787	2/20/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,000.00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					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 Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 21:39:0 Date: 2/20/2024 Seller: APEX G		FRANSPORT	SYSTEMS LLC	By administrati	on@apex-couriers.com Signature