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

Bill To:

LOAD COMMANDER LLC 583 CR NW 1010 MOUNT VERNON TX 75457 Number: 2024215745 Date : 3/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40826	03/19/2024	Flatbed		Net 30

Item	Description	Quantity	Unit Price	Amount
546-110-6	Plate Steel	6		\$ 1,300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,300.00
J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 1,300.00

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

Bill To:

LOAD COMMANDER LLC 583 CR NW 1010 MOUNT VERNON TX 75457 Number: 2024215746 Date : 3/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40827	03/20/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
603-103-4	Plate Steel	4		\$ 1,668.00

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	
\$ 1,668.00	
Sales Tax	
Total	
\$ 1,668.00	

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

Bill To:

LOAD COMMANDER LLC 583 CR NW 1010 MOUNT VERNON TX 75457 Number: 2024215747 Date : 3/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40857	03/20/2024	Flatbed		Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Pole	1		\$ 575.00

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	
\$ 575.00	
Sales Tax	
Total	
\$ 575.00	

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

Bill To:

LOAD COMMANDER LLC 583 CR NW 1010 MOUNT VERNON TX 75457 Number: 2024215748 Date : 3/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	39983	02/12/2024	Flatbed		Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Plate	4		\$ 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	

# **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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
LOAD COMMANDER LLC	SEO		40826	2024215745	3/26/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		40827	2024215746	3/26/2024	\$ 1,668.00
LOAD COMMANDER LLC	SEO		40857	2024215747	3/26/2024	\$ 575.00
LOAD COMMANDER LLC	SEO		39983	2024215748	3/26/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 4,543.00	
Check No:	Comments:	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 acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

 Timestamp: 21:46:33
 Date: 3/26/2024
 Seller:
 APEX GLOBAL TRANSPORT SYSTEMS LLC
 By
 administration@apex-couriers.com

 Company Name
 Authorized Signature