Invoice

Number: 2024219583 Date : 5/14/2024

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

Bill To: Ship To:

PRONTO DELIVERY SERVICE

7420 S COOPER ST

ARLINGTON TX 76001

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	55292	05/08/2024	Reefer		Net 30

Item	Description	Quantity	Unit Price	Amount
	16 lb. Packaged Ice	2400		\$ 950.00

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	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
PRONTO DELIVERY SERVICE	SEO		55292	2024219583	5/14/2024 \$ 950.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 950.00				
Check No:	Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	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 Eastering Agreement access receipting by and between the middle	Other:				
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.				Cash Payment:	
Do you request for Refund? Yes: No:					
Timestamp: <u>18:56:40</u> Date: <u>5/14/2024</u> Seller: <u>APEX G</u>		FRANSPORT	SYSTEMS LLC	By administrati	on@apex-couriers.com Signature