Invoice

Number: 2024219584 Date : 5/14/2024

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

Bill To: Ship To:

MEGA CORP LOGISTICS

P O BOX 1050

WILMINGTON NC 28480

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1849014	05/09/2024	Reefer		Net 30

Item	Description	Quantity	Unit Price	Amount
	Frozen Food	448		\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

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
MEGA CORP LOGISTICS	SEO		1849014	2024219584	5/14/2024 \$ 650.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 650.00
Check No:	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 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					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: 19:7:55 Date: 5/14/2024 Seller: APEX G		FRANSPORT	SYSTEMS LLC	By administrati	on@apex-couriers.com