

Invoice

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

Number: 2024219585
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41940	05/03/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	3		\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024219586
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42209	05/07/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		\$ 1,750.00

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
\$ 1,750.00
Sales Tax
Total
\$ 1,750.00

Thank You For Your Business!

Invoice

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

Number: 2024219587
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42271	05/09/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	3		\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024219588
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41941	05/04/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024219589
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41942	05/06/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	1		\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024219590
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42012	05/07/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	3		\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 2024219591
Date : 5/14/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42270	05/09/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	3		\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

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
LOAD COMMANDER LLC	SEO		41940	2024219585	5/14/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		42209	2024219586	5/14/2024	\$ 1,750.00
LOAD COMMANDER LLC	SEO		42271	2024219587	5/14/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41941	2024219588	5/14/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41942	2024219589	5/14/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		42012	2024219590	5/14/2024	\$ 1,050.00
LOAD COMMANDER LLC	SEO		42270	2024219591	5/14/2024	\$ 1,050.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 9,050.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 21:30:44 Date: 5/14/2024 Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC By administration@apex-couriers.com
Company Name Authorized Signature