

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 55324
Date : 1/31/2024

Bill To:

TURBO FREIGHT LLC
PO BOX 1225
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	55324	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	REBAR			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 55367
Date : 1/31/2024

Bill To:

TURBO FREIGHT LLC
PO BOX 1225
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	55367	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	REBAR			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 31433-34044
Date : 1/31/2024

Bill To:

CARDINAL
PO BOX 1225
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31433-34044	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 31465-33456
Date : 1/31/2024

Bill To:

CARDINAL
PO BOX 1225
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31465-33456	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 13119257
Date : 1/31/2024

Bill To:

LIONHART TRANSPORTATION LLC
101 E TOWN PL STE 120
ST AUGUSTINE FL 32092

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13119257	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	REBAR			\$ 500.00
	SHINGLES			

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 13118477
Date : 1/31/2024

Bill To:

LIONHART TRANSPORTATION LLC
101 E TOWN PL STE 120
ST AUGUSTINE FL 32092

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13118477	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Schedule Of Accounts

Client No DUPRE

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
TURBO FREIGHT LLC	SEO		55324	55324	1/31/2024	\$ 500.00
TURBO FREIGHT LLC	SEO		55367	55367	1/31/2024	\$ 600.00
CARDINAL	SEO		31433-34044	31433-34044	1/31/2024	\$ 400.00
CARDINAL			31465-33456	31465-33456	1/31/2024	\$ 400.00
LIONHART TRANSPORTATION LLC	SEO		13119257	13119257	1/31/2024	\$ 500.00
LIONHART TRANSPORTATION LLC	SEO		13118477	13118477	1/31/2024	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,900.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 16:38:57 Date: 1/31/2024 Seller: Dupree Express Trucking Inc.

Company Name

By dupreeexpresstrucking@gmail.com

Authorized Signature