

Invoice

Dupree Express Trucking Inc.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 163898
Date : 2/4/2024

Bill To:

RDS LOGISTICS
145 S STATE COLLEGE BLVD # 110
BREA CA 92821

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	163898	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	James Hardy			\$ 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 77210-33456

Number: 27061582
Date : 2/4/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27061582	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	James hardy			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

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145 S STATE COLLEGE BLVD # 110
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					Net 30

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
Sales Tax
Total

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
RDS LOGISTICS	SEO		163898	163898	2/4/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27061582	27061582	2/4/2024	\$ 450.00
RDS LOGISTICS	SEO				2/4/2024	

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

Total:

\$ 950.00

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: 20:16:54 Date: 2/4/2024 Seller: Dupree Express Trucking Inc.

Company Name

By dupreeexpresstrucking@gmail.com

Authorized Signature