

Invoice

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

Number: 8789321  
Date : 3/19/2024

Bill To:

BENNETT INT'L  
P O BOX 569  
MCDONOUGH GA 30253

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 8789321         | 03/19/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount      |
|------|-------------|----------|------------|-------------|
|      | Rebar       |          |            | \$ 1,100.00 |
|      |             |          |            |             |
|      |             |          |            |             |
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|      |             |          |            |             |

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    |
| \$ 1,100.00 |
| Sales Tax   |
|             |
| Total       |
| \$ 1,100.00 |

Thank You For Your Business!

Invoice

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

Number:  
Date : 3/19/2024

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  |
|------|-----------------|------------|-------------|-------------|--------|
|      |                 | 03/19/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Lumber      |          |            | \$ 350.00 |
|      |             |          |            |           |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 350.00 |
| Sales Tax |
|           |
| Total     |
| \$ 350.00 |

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 |
|-----------------------------|-----|------|---------|-------------|-----------|-------------|
| BENNETT INT'L               | SEO |      | 8789321 | 8789321     | 3/19/2024 | \$ 1,100.00 |
| LIONHART TRANSPORTATION LLC | SEO |      |         |             | 3/19/2024 | \$ 350.00   |

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

**\$ 1,450.00**

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 9:12:48 Date: 3/19/2024 Seller: Dupree Express Trucking Inc.  
Company Name

By dupreeexpresstrucking@gmail.com  
Authorized Signature