

Invoice

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

Number: 8881956
Date : 5/15/2024

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
	8881956	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 13386181
 Date : 5/15/2024

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
	13386181	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 13386185
Date : 5/15/2024

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
	13386185	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 13386187
Date : 5/15/2024

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
	13386187	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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

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

Number: 45139
Date : 5/15/2024

Bill To:

SOUTHERN BELLE BROKERAGE
230DENHAM PROGRESS ROAD
BUCKATUNNA MS 39322

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45139	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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: 58007
Date : 5/15/2024

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
	58007	05/13/2024			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!

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		8881956	8881956	5/15/2024	\$ 750.00
LIONHART TRANSPORTATION LLC	SEO		13386181	13386181	5/15/2024	\$ 800.00
LIONHART TRANSPORTATION LLC	SEO		13386185	13386185	5/15/2024	\$ 800.00
LIONHART TRANSPORTATION LLC	SEO		13386187	13386187	5/15/2024	\$ 450.00
SOUTHERN BELLE BROKERAGE	SEO		45139	45139	5/15/2024	\$ 400.00
TURBO FREIGHT LLC	SEO		58007	58007	5/15/2024	\$ 500.00

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:
\$ 3,700.00
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: 22:2:52 Date: 5/15/2024 Seller: Dupree Express Trucking Inc. By dupreeexpresstrucking@gmail.com
Company Name Authorized Signature