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

Bill To:

Ship To:

Number: 2024236188 Date : 1/6/2025

HOCKADAY TRANS INC

2225 E FLAMINGO RD

LAS VEGAS NV 89119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300429	12/24/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container	1		\$ 1,100.00

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

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

Bill To:

HOCKADAY TRANS INC

2225 E FLAMINGO RD

LAS VEGAS NV 89119

Number: 2024236189 Date : 1/6/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300596	12/23/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container	1		\$ 1,100.00

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

Number: 2024236190 Date : 1/6/2025

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

Bill To:

Ship To:

HOCKADAY TRANS INC

2225 E FLAMINGO RD

LAS VEGAS NV 89119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300431	12/24/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER	1		\$ 1,100.00

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

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

Bill To:

Number: 2024236191 Date : 1/6/2025

Ship To:

HOCKADAY TRANS INC

2225 E FLAMINGO RD

LAS VEGAS NV 89119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300456	12/23/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER	1		\$ 1,100.00

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

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

Bill To:

LANDSTAR RANGER P O BOX 19139 JACKSONVILLE FL 32245 Number: 2024236192 Date : 1/6/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6355955	12/26/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	MACHINE PARTS	1		\$ 1,500.00

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	
\$ 1,500.00	
Sales Tax	
Total	
\$ 1,500.00	

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

Bill To:

LEGACY LOGISTICS INC - TN #1 LEGACY DR

AR

72301

WEST MEMPHIS

Number: 2024236193 Date : 1/6/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1193345	12/20/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL		1	\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

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

Bill To:

Number: 2024236194 Date : 1/6/2025

Ship To:

XLR8 DELIVERY INC/ BROKERAGE 1310 E RICHEY RD HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	299.122724	12/27/2024	flat bed		Net 30

Item	Description	Quantity	Unit Price	Amount
	power network module	1		\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

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
HOCKADAY TRANS INC	SEO		300429	2024236188	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300596	2024236189	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300431	2024236190	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300456	2024236191	1/6/2025	\$ 1,100.00
LANDSTAR RANGER	SMC		6355955	2024236192	1/6/2025	\$ 1,500.00
LEGACY LOGISTICS INC - TN	SEO		1193345	2024236193	1/6/2025	\$ 575.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		299.122724	2024236194	1/6/2025	\$ 850.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		y ments:	[Total: \$ 7,325.00 Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ackno	wladaad	the undersig	ned hereby sells assig		Bank Charge:	
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.					Cash Payment	:

Yes: No: Do you request for Refund?

Timestamp: 22:5:41 Date: 1/6/2025

Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC **Company Name**

By administration@apex-couriers.com **Authorized Signature**