

Invoice

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

Number: 2024236774
Date : 1/14/2025

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1475821	01/10/2025	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	CARS			\$ 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

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

Number: 2024236780
 Date : 1/14/2025

Bill To:

ONLINE FREIGHT SERVICES INC
 2275 WATERS DRIVE
 MENDOTA HEIGHTS MN 55120

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1782373	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES			\$ 480.00

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	\$ 480.00
Sales Tax	
Total	\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 2024236781
Date : 1/14/2025

Bill To:

PINNACLE PRO LOGISTICS LLC
16821 SE MCGILLIVRAY BLVD STE 202
VANCOUVER WA 98684

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	173942	01/07/2025	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	ENGINE			\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 2024236783
Date : 1/14/2025

Bill To:

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143.010825	01/09/2025	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	COOLING MODULE			\$ 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

Thank You For Your Business!

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
D&L TRANSPORT LLC	SEO		1475821	2024236774	1/14/2025	\$ 800.00
ONLINE FREIGHT SERVICES INC	SEO		1782373	2024236780	1/14/2025	\$ 480.00
PINNACLE PRO LOGISTICS LLC	SEH		173942	2024236781	1/14/2025	\$ 950.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		143.010825	2024236783	1/14/2025	\$ 850.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only			Total: <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">\$ 3,080.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>			
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: 20:46:30 Date: 1/14/2025 Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC By: administration@apex-couriers.com
Company Name
Authorized Signature