

Invoice

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

Number: 2024215191
Date : 3/20/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Hootens LLC
1139 W Lennon Dr
Emory, Texas 75440

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40311	03/01/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
Pallets/Weather Wraps	Sand Blasting Sand 100lb	16		\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 2024215192
Date : 3/20/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Hootens LLC
1139 W Lennon Dr
Emory TX 75440

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40312	03/05/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
Pallets/Weather Wraps	Sand Blasting Sand 100lb	16		\$ 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: 2024215193
Date : 3/20/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Hootens LLC
1139 W Lennon Dr. HWY 89
Emory, TX 75440

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40131	03/08/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
Pallets/Weather Wraps	Sand Blasting Sand 100lb	16		\$ 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: 2024215194
Date : 3/20/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Meyer Utility Structures LLC
2388 W Risinger RD
Forth Worth, TX 76134

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40644	03/14/2024	Flatbed		Net 30

Item	Description	Quantity	Unit Price	Amount
660-110-4	Steel Plate			\$ 1,670.00

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
\$ 1,670.00
Sales Tax
Total
\$ 1,670.00

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
LOAD COMMANDER LLC	SEO		40311	2024215191	3/20/2024	\$ 900.00
LOAD COMMANDER LLC	SEO		40312	2024215192	3/20/2024	\$ 800.00
LOAD COMMANDER LLC	SEO		40131	2024215193	3/20/2024	\$ 800.00
LOAD COMMANDER LLC	SEO		40644	2024215194	3/20/2024	\$ 1,670.00

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

Total:

\$ 4,170.00

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: 17:49:11 Date: 3/20/2024 Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC
Company Name

By administration@apex-couriers.com
Authorized Signature