Invoice

Number: 2024216319 Date : 4/3/2024

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

Bill To: Ship To:

LOAD COMMANDER LLC 583 CR NW 1010

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40798	03/22/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
001	OWERS.NOI,STEEL,SEPA.OR COMB	9		\$ 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

Number: 2024216320 Date : 4/3/2024

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

Bill To: Ship To:

LOAD COMMANDER LLC

583 CR NW 1010

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41062	03/27/2024	Flatbed		Net 30

Item	Description	Quantity	Unit Price	Amount
13	Plate Steel	4		\$ 1,800.00

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 \$ 1,800.00 Sales Tax Total \$ 1,800.00

Thank You For Your Business!

Invoice

Number: 2024216321 Date : 4/3/2024

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

Bill To: Ship To:

LOAD COMMANDER LLC 583 CR NW 1010

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40828	03/21/2024	Flat Bed		Net 30

Item	Description	Quantity	Unit Price	Amount
AMUS.MA-S.o40.1	IPlate Steel	5		\$ 1,800.00

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	
\$ 1,800.00	
Sales Ta	x
Total	
\$ 1,800.00	

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		40798	2024216319	4/3/2024	\$ 800.00
	LOAD COMMANDER LLC	SEO		41062	2024216320	4/3/2024	\$ 1,800.00
	LOAD COMMANDER LLC	SEO		40828	2024216321	4/3/2024	\$ 1,800.00
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Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total: \$ 4,400.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereo	ssigns, all its right,title and interest in and to the accounts on, all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigner representative, warranties, and agreements of which are made herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Fimestamp: 12:30:44 Date: 4/3/2024 Seller: APEX GLO	BAL TRANSPORT SYSTEMS LLC By administration of the state	ion@apex-couriers.c

Company Name Authorized Signature