Invoice

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

Number: 2024218561
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-144822	04/20/2024	FLST BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	5		$ 1,300.00

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	$ 1,300.00
Sales Tax	
Total	$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024218562
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-144952	04/20/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	3		$ 1,300.00

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	$ 1,300.00
Sales Tax	
Total	$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024218563
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-144953	04/22/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE	4		$ 1,300.00

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	$ 1,300.00
Sales Tax	
Total	$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 2024218564
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-144954	04/22/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,740.00

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	$ 1,740.00
Sales Tax	
Total	$ 1,740.00

Thank You For Your Business!

Invoice

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

Number: 2024218565
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-145026	04/23/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,739.00

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	$ 1,739.00
Sales Tax	
Total	$ 1,739.00

Thank You For Your Business!

Invoice

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

Number: 2024218566
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-451122	04/23/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,650.00

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	$ 1,650.00
Sales Tax	
Total	$ 1,650.00

Thank You For Your Business!

Invoice

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

Number: 2024218567
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-145408	04/24/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,050.00

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	$ 1,050.00
Sales Tax	
Total	$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 2024218568
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-146026	04/25/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,600.00

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	$ 1,600.00
Sales Tax	
Total	$ 1,600.00

Thank You For Your Business!

Invoice

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

Number: 2024218569
Date : 5/1/2024

Bill To:

LOAD COMMANDER LLC
583 CR NW 1010
MOUNT VERNON TX 75457

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LPN-146033	04/25/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	PLATE STEEL	4		$ 1,300.00

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	$ 1,300.00
Sales Tax	
Total	$ 1,300.00

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		LPN-144822	2024218561	5/1/2024	$ 1,300.00
LOAD COMMANDER LLC	SEO		LPN-144952	2024218562	5/1/2024	$ 1,300.00
LOAD COMMANDER LLC	SEO		LPN-144953	2024218563	5/1/2024	$ 1,300.00
LOAD COMMANDER LLC	SEO		LPN-144954	2024218564	5/1/2024	$ 1,740.00
LOAD COMMANDER LLC	SEO		LPN-145026	2024218565	5/1/2024	$ 1,739.00
LOAD COMMANDER LLC	SEO		LPN-451122	2024218566	5/1/2024	$ 1,650.00
LOAD COMMANDER LLC	SEO		LPN-145408	2024218567	5/1/2024	$ 1,050.00
LOAD COMMANDER LLC	SEO		LPN-146026	2024218568	5/1/2024	$ 1,600.00
LOAD COMMANDER LLC	SEO		LPN-146033	2024218569	5/1/2024	$ 1,300.00

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

Total: $ 12,979.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

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: 15:54:21 **Date:** 5/1/2024 **Seller:** APEX GLOBAL TRANSPORT SYSTEMS LLC **By** administration@apex-couriers.com

Company Name — Authorized Signature