Number: 2024219161 Date : 5/8/2024

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
	41871	04/29/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PLATE	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

Number: 2024219162 Date : 5/8/2024

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
	41874	05/01/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL 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	

Number: 2024219163 Date : 5/8/2024

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
	41931	04/30/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES	671		\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 2024219164 Date : 5/8/2024

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
	41872	04/30/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL 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	

Number: 2024219165 Date : 5/8/2024

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
	41873	05/01/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL 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	

Number: 2024219166 Date : 5/8/2024

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
	41870	04/29/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PLATE	4		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

Number: 2024219167 Date : 5/8/2024

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
	41943	04/30/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL 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

Number: 2024219168 Date : 5/8/2024

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
	41869	04/26/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PLATE	4		\$ 1,350.00

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	
\$ 1,350.00	
Sales Tax	
Total	
\$ 1,350.00	

Number: 2024219169 Date : 5/8/2024

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
	41945	04/29/2024	FLAT BED		Net 30

Item	Description	Quantity	Unit Price	Amount
	SHINGLES	672		\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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
LOAD COMMANDER LLC	SEO		41871	2024219161	5/8/2024	\$ 1,650.00
LOAD COMMANDER LLC	SEO		41874	2024219162	5/8/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41931	2024219163	5/8/2024	\$ 550.00
LOAD COMMANDER LLC	SEO		41872	2024219164	5/8/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41873	2024219165	5/8/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41870	2024219166	5/8/2024	\$ 1,400.00
LOAD COMMANDER LLC	SEO		41943	2024219167	5/8/2024	\$ 1,300.00
LOAD COMMANDER LLC	SEO		41869	2024219168	5/8/2024	\$ 1,350.00
LOAD COMMANDER LLC	SEO		41945	2024219169	5/8/2024	\$ 550.00

o not Write in this box-J.O.B.E. Services, Inc. Use Only		Total:	
Check No:	Comments:	l	\$ 10,700.00 Reserve:
Check Date:			Computed Amt:
fail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
ickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is her and transfers to J.O.B.E. SERVICES, INC., its stabove named, including all monies due or to become the contract of the con	d to the accounts to that certain	Other:	
Factoring Agreement now existing by and between representative, warranties, and agreements of wherein by reference.	Cash Payment:		
o you request for Refund? Yes: No:			
Simestamp: 17:6:32 Date: 5/8/2024 Seller:	APEX GLOBAL TRANSPORT SYSTEMS LLC	By _administration	on@apex-couriers.com
	Company Name	Authorized S	Signature