

Invoice

Dupree Express Trucking Inc.  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 13055211  
Date : 1/4/2024

Bill To:

LIONHART TRANSPORTATION LLC  
101 E TOWN PL STE 120  
ST AUGUSTINE FL 32092

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13055211	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel pippe			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 1356279  
Date : 1/4/2024

Bill To:

Ship To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS  
2501 N HARWOOD ST STE 2600  
DALLAS TX 75201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1356279	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Truck not used			\$ 100.00

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
\$ 100.00
Sales Tax
Total
\$ 100.00

Thank You For Your Business!

Invoice

Dupree Express Trucking Inc.  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 54915  
Date : 1/4/2024

Bill To:

TURBO FREIGHT LLC  
PO BOX 1225  
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	54914	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

# Schedule Of Accounts

Client No DUPRE

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
LIONHART TRANSPORTATION LLC	SEO		13055211	13055211	1/4/2024	\$ 450.00
BEDROCK FREIGHT BROKERAGE & LOGISTICS	SEH		1356279	1356279	1/4/2024	\$ 100.00
TURBO FREIGHT LLC	SEO		54914	54915	1/4/2024	\$ 400.00

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

Total:

\$ 950.00

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: 20:37:58 Date: 1/4/2024 Seller: Dupree Express Trucking Inc.

Company Name

By dupreeexpresstrucking@gmail.com

Authorized Signature