Number: 1652919 Date : 1/9/2025

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

Bill To: Ship To:

Logistic Dynamics LLC 1140 Wehrle DR.

Buffalo,NY 14221

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1652919	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	lumber			\$ 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: G4130742 Date : 1/9/2025

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

Bill To: Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4130742	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	steel plates			\$ 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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 14010592 Date : 1/9/2025

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

Bill To: Ship To:

LIONHART TRANSPORTATION LLC 101 E TOWN PL STE 120

ST AUGUSTINE FL 32092

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14010592	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	brick			\$ 675.00

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	
\$ 675.00	
Sales Tax	
Total	
\$ 675.00	

Number: 2024236321 Date : 1/9/2025

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

Bill To: Ship To:

LIONHART TRANSPORTATION LLC 101 E TOWN PL STE 120

ST AUGUSTINE FL 32092

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

# **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
Logistic Dynamics LLC			1652919	1652919	1/9/2025	\$ 550.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4130742	G4130742	1/9/2025	\$ 650.00
LIONHART TRANSPORTATION LLC	SEO		14010592	14010592	1/9/2025	\$ 675.00
LIONHART TRANSPORTATION LLC	SEO			2024236321	1/9/2025	

Do not Write in this box-J.O.B.E. Service	Total:	
	, , , , , , , , , , , , , , , , , , , ,	\$ 1,875.00
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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due to be a complete to the complete to	to the accounts that certain Other:	
Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:6:22 Date: 1/9/2025 Seller: Dupred	Express Trucking Inc.	By dupreeexpresstrucking@gmail.com
	Company Name	Authorized Signature