Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 124604 Date : 1/11/2024

Ship To:

D&L TRANSPORT, LLC

P O BOX 7690

Bill To:

OVERLAND PARK KS 66207

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	124604	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 161727 Date : 1/11/2024

Bill To: Ship To:

RDS LOGISTICS
145 S STATE COLLEGE BLVD # 110
BREA CA 92821

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	161727	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	James hardle			\$ 425.00

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	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

Number: 26803043 Date : 1/11/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26803043	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingle			\$ 435.00

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
\$ 435.00
Sales Tax

Total
\$ 435.00

Number: 43594 Date : 1/11/2024

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

Bill To:

Ship To:

SOUTHERN BELLE BROKERAGE 230DENHAM PROGRESS ROAD

BUCKATUNNA MS 39322

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43594	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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	

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
D&L TRANSPORT, LLC	SEO		124604	124604	1/11/2024	\$ 800.00
RDS LOGISTICS	SEO		161727	161727	1/11/2024	\$ 425.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26803043	26803043	1/11/2024	\$ 435.00
SOUTHERN BELLE BROKERAGE	SEH		43594	43594	1/11/2024	\$ 800.00

Do not Write in this box-J.O.B.E. Services, 1	Inc. Use Only	Total:
,	,	\$ 2,460.00
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 as above named, including all monies due or to become due thereor	signs, all its right,title and interest in and to a, all in accordance with and pursuant to th	the accounts at certain Other:
Factoring Agreement now existing by and between the undersign representative, warranties, and agreements of which are made pherein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 11:0:31 Date: 1/11/2024 Seller: Dupree Expre		
	Company Name	Authorized Signature