

Invoice

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

Number: 9354832
 Date : 1/14/2025

Bill To:

ACE DORAN HAULING AKA ACE BROKERAGE
 1601 BLUE ROCK STREET
 CINCINNATI OH 45223

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9354832	12/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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

Thank You For Your Business!

Invoice

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

Number: 9345713
Date : 1/14/2025

Bill To:

ACE DORAN HAULING AKA ACE BROKERAGE
1601 BLUE ROCK STREET
CINCINNATI OH 45223

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9345713	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2037522
 Date : 1/14/2025

Bill To:
 ROCKN F FREIGHT
 P.O. BOX 270
 DENNIS TX 76439

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2037522	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	lumber			\$ 700.00

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 1782540
Date : 1/14/2025

Bill To:

Ship To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1782540	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	shingle			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 64306
 Date : 1/14/2025

Bill To:

Ship To:

TURBO FREIGHT LLC
 PO BOX 1225
 BURLESON TX 76097

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64306	01/10/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 950.00

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	\$ 950.00
Sales Tax	
Total	\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 14015551
Date : 1/14/2025

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
	14015551	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	plates			\$ 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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 50403
Date : 1/14/2025

Bill To:

litt logistics
po Box 1106
huffman tx usa 77336

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50403	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 46443
Date : 1/14/2025

Bill To:
MCM transportation llc

Ship To:

Glendale Az 485308

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46443	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	concrete box			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 4251494
Date : 1/14/2025

Bill To:

Ship To:

UNITED VISION DYNASTY LOGISTICS - LA
P. O. BOX 81637
LAFAYETTE LA 70503

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4251494	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	concrete			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

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
ACE DORAN HAULING AKA ACE BROKERAGE	SEO		9354832	9354832	1/14/2025	\$ 550.00
ACE DORAN HAULING AKA ACE BROKERAGE	SEO		9345713	9345713	1/14/2025	\$ 650.00
ROCKN F FREIGHT	SEO		2037522	2037522	1/14/2025	\$ 700.00
ONLINE FREIGHT SERVICES INC	SEO		1782540	1782540	1/14/2025	\$ 500.00
TURBO FREIGHT LLC	SEO		64306	64306	1/14/2025	\$ 950.00
LIONHART TRANSPORTATION LLC	SEO		14015551	14015551	1/14/2025	\$ 600.00
litt logistics	SEO		50403	50403	1/14/2025	\$ 500.00
MCM transportation llc			46443	46443	1/14/2025	\$ 325.00
UNITED VISION DYNASTY LOGISTICS - LA	SEO		4251494	4251494	1/14/2025	\$ 500.00

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

Check No: _____

Comments:

Total:

\$ 5,275.00

Check Date: _____

Reserve: _____

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: 20:39:42 Date: 1/14/2025 Seller: Dupree Express Trucking Inc.

Company Name

By dupreeexpresstrucking@gmail.com

Authorized Signature