

Invoice

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

Number: **OR348720**
 Date : 1/17/2025

Bill To:

Ship To:

OPENROAD TRANSPORATION INC
 P O BOX 627
 DALLAS OR 97338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	OR348720	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Minerals (Bentonite)			\$ 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: 9354833
 Date : 1/17/2025

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
	9354833	01/17/2025			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: 9360956
 Date : 1/17/2025

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9360956	01/17/2025			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!

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
OPENROAD TRANSPORATION INC	SEH		OR348720	OR348720	1/17/2025	\$ 600.00
ACE DORAN HAULING AKA ACE BROKERAGE	SEO		9354833	9354833	1/17/2025	\$ 650.00
ACE DORAN HAULING AKA ACE BROKERAGE	SEO		9360956	9360956	1/17/2025	\$ 550.00

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

Total:

\$ 1,800.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 8:33:23 Date: 1/17/2025 Seller: Dupree Express Trucking Inc.
Company Name

By dupreeexpresstrucking@gmail.com
Authorized Signature