

Invoice

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

Number: 55907
Date : 2/21/2024

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
	55907	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 55904
Date : 2/21/2024

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
	55904	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 55928
Date : 2/21/2024

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
	55928	02/21/2024			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!

Invoice

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

Number: 55906
Date : 2/21/2024

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
	55906	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 55874
Date : 2/21/2024

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
	55874	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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!

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
TURBO FREIGHT LLC	SEO		55907	55907	2/21/2024	\$ 350.00
TURBO FREIGHT LLC	SEO		55904	55904	2/21/2024	\$ 350.00
TURBO FREIGHT LLC	SEO		55928	55928	2/21/2024	\$ 400.00
TURBO FREIGHT LLC	SEO		55906	55906	2/21/2024	\$ 350.00
TURBO FREIGHT LLC	SEO		55874	55874	2/21/2024	\$ 600.00

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

Total:

\$ 2,050.00

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: 20:23:34 Date: 2/21/2024 Seller: Dupree Express Trucking Inc.
Company Name

By dupreeexpress trucking@gmail.com
Authorized Signature