Invoice

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

Bill To:

Number: 4510007175 Date : 2/29/2024

Ship To:

MODE TRANSPORTATION 6077 PRIMACY PKWY SUITE 400

MEMPHIS TN 38119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45100071775	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Stone			\$ 875.00

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
\$ 875.00
Sales Tax
Total
\$ 875.00

Invoice

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

Bill To:

Number: 4510007174 Date : 2/29/2024

Ship To:

6077 PRIMACY PKWY SUITE 400

MODE TRANSPORTATION

MEMPHIS TN 38119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4510007174	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Stone			\$ 875.00

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	
\$ 875.00	
Sales Tax	
Total	
\$ 875.00	

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

Bill To:

Number: 27322785 Date : 2/29/2024

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
	27322785	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingle			\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

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

Bill To:

Number: 27323143 Date : 2/29/2024

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
	27323143	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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
MODE TRANSPORTATION	SUH*		45100071775	4510007175	2/29/2024	\$ 875.00
MODE TRANSPORTATION	SUH*		4510007174	4510007174	2/29/2024	\$ 875.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27322785	27322785	2/29/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27323143	27323143	2/29/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 2,650.00	
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 acknowledged, the ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 10:46:32	Date: 2/29/2024	Seller: Dupree Express Trucking Inc.		dupreeexpresstrucking@gmail.com
		Company Name	-	Authorized Signature