

Invoice

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

Number: 2404180
Date : 3/27/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2404180	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	precast			\$ 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: 56812
Date : 3/27/2024

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
	56812	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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: 1070348
Date : 3/27/2024

Bill To:

US LOGISTICS - OHIO
P O BOX 14309
CINCINNATI OH 45250

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1070348	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	lumber			\$ 775.00

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
\$ 775.00
Sales Tax
Total
\$ 775.00

Thank You For Your Business!

Invoice

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

Number: 27581789
Date : 3/27/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27581789	03/27/2024			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

Thank You For Your Business!

Invoice

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

Number: 27535773
Date : 3/27/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27535773	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	shingles			\$ 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

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
KING OF FREIGHT	SUH		2404180	2404180	3/27/2024	\$ 950.00
TURBO FREIGHT LLC	SEO		56812	56812	3/27/2024	\$ 500.00
US LOGISTICS - OHIO	SEO		1070348	1070348	3/27/2024	\$ 775.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27581789	27581789	3/27/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27535773	27535773	3/27/2024	\$ 450.00

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

Total:

\$ 3,125.00

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: 20:24:58 Date: 3/27/2024 Seller: Dupree Express Trucking Inc.
Company Name

By dupreeexpress trucking@gmail.com
Authorized Signature