Number: 27611982 Date : 3/30/2024

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

Bill To: 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
	27611982	03/29/2024			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

Number: 13266854 Date : 3/30/2024

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

Bill To: Ship To:

LIONHART TRANSPORTATION LLC 101 E TOWN PL STE 120

ST AUGUSTINE FL 32092

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13266854	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	concrete mix			\$ 625.00

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	
\$ 625.00	
Sales Tax	
Total	
\$ 625.00	

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 56902 Date : 3/30/2024

Ship To:

Bill To:
TURBO FREIGHT LLC

PO BOX 1225

BURLESON TX 76097

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	56902	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 475.00

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 \$ 475.00 Sales Tax Total \$ 475.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 56903 Date : 3/30/2024

Ship To:

Bill To:

TURBO FREIGHT LLC

PO BOX 1225

BURLESON TX 76097

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	56903	03/29/2024			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	

Number: 2024216098 Date : 3/30/2024

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

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27611982	27611982	3/30/2024	\$ 450.00
LIONHART TRANSPORTATION LLC	SEO		13266854	13266854	3/30/2024	\$ 625.00
TURBO FREIGHT LLC	SEO		56902	56902	3/30/2024	\$ 475.00
TURBO FREIGHT LLC	SEO		56903	56903	3/30/2024	\$ 350.00
TURBO FREIGHT LLC	SEO			2024216098	3/30/2024	

Do not Write in this box-J.O.B.E. Se	rvices, Inc. Use Only	Total: \$ 1,900.00
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 hereb and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become		
Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	Cash Payment:	
Do you request for Refund? Yes: No:		
Timestamp: 19:14:27	<u> </u>	eexpresstrucking@gmail.com orized Signature