

# Invoice

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

Number: 56959  
 Date : 4/4/2024

**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  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 56959           | 04/03/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | rebar       |          |            | \$ 350.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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

|                  |           |
|------------------|-----------|
| <b>Subtotal</b>  | \$ 350.00 |
| <b>Sales Tax</b> |           |
| <b>Total</b>     | \$ 350.00 |

**Thank You For Your Business!**

# Invoice

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

Number: 57022  
Date : 4/4/2024

**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  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 57022           | 04/03/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | rebar       |          |            | \$ 475.00 |
|      |             |          |            |           |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 475.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 475.00        |

**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 |      | 56959 | 56959       | 4/4/2024  | \$ 350.00   |
| TURBO FREIGHT LLC | SEO |      | 57022 | 57022       | 4/4/2024  | \$ 475.00   |

|   |                    |                            |
|---|--------------------|----------------------------|
| <b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>  |                    | Total:<br><b>\$ 825.00</b> |
| Check No: _____   | Comments:<br>_____ | Reserve:<br>_____          |
| Check Date: _____   |                    | Computed Amt:<br>_____     |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>   |                    | Reserve:<br>_____          |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>   |                    | Chargeback:<br>_____       |
| Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>  |                    | Fuel:<br>_____             |
| <div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div> |                    | Bank Charge:<br>_____      |
|   |                    | Other:<br>_____            |
|   |                    | Cash Payment:<br>_____     |

Do you request for Refund?    Yes:     No:

Timestamp: 7:56:56    Date: 4/4/2024    Seller: Dupree Express Trucking Inc.    By dupreeexpress trucking@gmail.com  
Company Name    Authorized Signature