

# Invoice

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

Number: 8842500  
 Date : 5/1/2024

**Bill To:**

BENNETT INT'L  
 P O BOX 569  
 MCDONOUGH GA 30253

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8842500	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 550.00

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

<b>Subtotal</b>	\$ 550.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 550.00

**Thank You For Your Business!**

# Invoice

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

Number: 8837293  
Date : 5/1/2024

**Bill To:**

**BENNETT INT'L**  
**P O BOX 569**  
**MCDONOUGH GA 30253**

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8837293	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 750.00

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

<b>Subtotal</b>
\$ 750.00
<b>Sales Tax</b>
<b>Total</b>
\$ 750.00

**Thank You For Your Business!**

# Invoice

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

Number: 8837279  
Date : 5/1/2024

**Bill To:**

BENNETT INT'L  
P O BOX 569  
MCDONOUGH GA 30253

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8837279	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 750.00

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

<b>Subtotal</b>
\$ 750.00
<b>Sales Tax</b>
<b>Total</b>
\$ 750.00

**Thank You For Your Business!**

# Invoice

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

Number: 57755  
Date : 5/1/2024

**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
	57755	04/30/2024			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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**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
BENNETT INT'L	SEO		8842500	8842500	5/1/2024	\$ 550.00
BENNETT INT'L	SEO		8837293	8837293	5/1/2024	\$ 750.00
BENNETT INT'L	SEO		8837279	8837279	5/1/2024	\$ 750.00
TURBO FREIGHT LLC	SEO		57755	57755	5/1/2024	\$ 400.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 2px 0;">\$ 2,450.00</div> <b>Reserve:</b> _____ <b>Computed Amt:</b> _____ <b>Reserve:</b> _____ <b>Chargeback:</b> _____ <b>Fuel:</b> _____ <b>Bank Charge:</b> _____ <b>Other:</b> _____ <b>Cash Payment:</b> _____
Check No: _____ Check Date: _____	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		
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: 21:12:35    Date: 5/1/2024    Seller: Dupree Express Trucking Inc.    By dupreeexpresstrucking@gmail.com  
Company Name    Authorized Signature