Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8881950 Date : 5/2/2024

BENNETT INT'L

Bill To:

P O BOX 569

MCDONOUGH GA 30253

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 8881950 | 05/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | \$ 750.00 |
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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

Subtotal \$ 750.00 Sales Tax Total \$ 750.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8881466 Date : 5/2/2024

Bill To: Ship To:

BENNETT INT'L P O BOX 569

MCDONOUGH GA 30253

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 8881466 | 05/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | \$ 550.00 |
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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

Subtotal
\$ 550.00
Sales Tax

Total
\$ 550.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8837283 Date : 5/2/2024

Bill To: Ship To:

BENNETT INT'L P O BOX 569

MCDONOUGH GA 30253

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 8837283 | 05/02/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | \$ 750.00 |
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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

Subtotal \$ 750.00 Sales Tax Total \$ 750.00

Number: 13356560 Date : 5/2/2024

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

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 13356560 | 05/01/2024 | | | 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

| Subtotal | |
|-----------|--|
| \$ 350.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 350.00 | |

Number: 13356542 Date : 5/2/2024

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

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 13356542 | 05/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | \$ 400.00 |
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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

| Subtotal | |
|-----------|--|
| \$ 400.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 400.00 | |

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 |
|-----------------------------|-----|------|----------|-------------|-----------|-------------|
| BENNETT INT'L | SEO | | 8881950 | 8881950 | 5/2/2024 | \$ 750.00 |
| BENNETT INT'L | SEO | | 8881466 | 8881466 | 5/2/2024 | \$ 550.00 |
| BENNETT INT'L | SEO | | 8837283 | 8837283 | 5/2/2024 | \$ 750.00 |
| LIONHART TRANSPORTATION LLC | SEO | | 13356560 | 13356560 | 5/2/2024 | \$ 350.00 |
| LIONHART TRANSPORTATION LLC | SEO | | 13356542 | 13356542 | 5/2/2024 | \$ 400.00 |

| Do not Write in this box-J.O.B.E. | Services, Inc. Use Only | Total: |
|---|---|--|
| Check No: | Comments: | \$ 2,800.00 Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: | | Fuel: |
| | | Bank Charge: |
| For valuable consideration, receipt of which is her and transfers to J.O.B.E. SERVICES, INC., its su above named, including all monies due or to become | to the accounts hat certain Other: | |
| Factoring Agreement now existing by and between representative, warranties, and agreements of wherein by reference. | | |
| Do you request for Refund? Yes: No: | | |
| | Dupree Express Trucking Inc. Company Name B | y _dupreeexpresstrucking@gmail.com Authorized Signature |