Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8888846 Date : 5/8/2024

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
	8888846	05/06/2024			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

Subtotal
\$ 550.00
Sales Tax

Total
\$ 550.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8888845 Date : 5/8/2024

Ship To:

BENNETT INT'L

P O BOX 569

Bill To:

MCDONOUGH GA 30253

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8888845	05/07/2024			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

Subtotal
\$ 550.00
Sales Tax

Total
\$ 550.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8873051 Date : 5/8/2024

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
	8873051	05/07/2024			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

Subtotal
\$ 750.00
Sales Tax

Total
\$ 750.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8881952 Date : 5/8/2024

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
	8881952	05/07/2024			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

Subtotal
\$ 750.00
Sales Tax

Total
\$ 750.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8873121 Date : 5/8/2024

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
	8873121	05/07/2024			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

Subtotal \$ 550.00 Sales Tax Total \$ 550.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8873123 Date : 5/8/2024

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
	8873123	05/07/2024			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

Subtotal
\$ 550.00
Sales Tax

Total
\$ 550.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8873049 Date : 5/8/2024

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
	8873049	05/07/2024			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

Subtotal \$ 750.00 Sales Tax Total \$ 750.00

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8873050 Date : 5/8/2024

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
	8873050	05/07/2024			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

Subtotal
\$ 750.00
Sales Tax

Total
\$ 750.00

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		8888846	8888846	5/8/2024	\$ 550.00
BENNETT INT'L	SEO		8888845	8888845	5/8/2024	\$ 550.00
BENNETT INT'L	SEO		8873051	8873051	5/8/2024	\$ 750.00
BENNETT INT'L	SEO		8881952	8881952	5/8/2024	\$ 750.00
BENNETT INT'L	SEO		8873121	8873121	5/8/2024	\$ 550.00
BENNETT INT'L	SEO		8873123	8873123	5/8/2024	\$ 550.00
BENNETT INT'L	SEO		8873049	8873049	5/8/2024	\$ 750.00
BENNETT INT'L	SEO		8873050	8873050	5/8/2024	\$ 750.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: \$ 5,200.00
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 hereby acknowle and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereo	ssigns, all its right,title and interest in a n, all in accordance with and pursuan	and to the accounts t to that certain	Other:
Factoring Agreement now existing by and between the undersig representative, warranties, and agreements of which are made herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 13:41:41 Date: 5/8/2024 Seller: Dupree Expr		· ·	esstrucking@gmail.com
	Company Name	Authorized	Signature