Invoice

DESTINED EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

ST FREIGHT LLC P.O. BOX 1147 MANITOWOC

54221

WI

Number: 2024209772 Date : 1/11/2024

Ship To:

CMC/ Richmond International Forest /CO Metrics Logistics

Houston Tx 77029

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
	530266	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	400.00	\$ 400.00

	Subtotal		
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00		
J.O.B.E. Services, Inc.	Sales Tax		
Dept.22 P.O. Box 4346	Sales Tax		
Houston TX 77210-4346 (281)540-7601			
	Total		
	\$ 400.00		

Thank You For Your Business!

Schedule Of Accounts

Client No DEST

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
ST FREIGHT LLC	SEH		530266	2024209772	1/11/2024	\$ 400.00
					Total: \$ 400.00	
Check No:		Con	iments:		Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the uno	and to the accounts at to that certain	Other:				
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

Do you request for Refund?	Yes:	No:		
Timestamp: 8:59:18 D	ate: 1/11/2024	Seller: DESTINED EXPRESS LLC Company Name	By _	cmdriver32@gmail.com Authorized Signature