Invoice

Number: 2024212438 Date : 2/16/2024

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

Bill To: Ship To:

LANDSTAR CARRIER GROUP Golden Pass LNG Terminal

P O BOX 19139

JACKSONVILLE FL 32245 Sabine Pass , Tx 77655

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8782666	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	600.00	\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

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		
LANDSTAR CARRIER GROUP			8782666	2024212438	2/16/2024 \$ 600.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		•		Total: \$ 600.00		
Check No: Check Date:		Samo	ments: e day		Reserve: Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
For valuable consideration, receipt of which is hereby acknow	owlodgod	the undersig	ned hereby calls assign	og sots over	Bank Charge:		
and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:						
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:		
Do you request for Refund? Yes: No:							
Timestamp: 8:59:31 Date: 2/16/2024 Seller: DESTIN		RESS LLC		By destined exprined State of	ess34@gmail.com Signature		