## **Invoice**

Number: 2024213083 Date : 2/23/2024

DESTINED EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN TRANSPORT GROUP LLC Ismaili Site/Dixie Cullen

1900 WEST KINZIE STREET

CHICAGO IL 60622 Houston Tx 77029

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1452810         |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 600.00     | \$ 600.00 |
|      |             |          |            |           |
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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  |  |
|-----------|--|
| \$ 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          |  |  |
|---|---------------------|-----------------------|---------|---|--------------------------------|--|--|
| AMERICAN TRANSPORT GROUP LLC  |                     |                       | 1452810 | 2024213083  | 2/23/2024 \$ 600.00            |  |  |
| Do not Write in this box-J.O.B.E. Service   | Total:<br>\$ 600.00 |                       |         |   |                                |  |  |
| Check No:   |                     | Com                   | ments:  |   | Reserve:                       |  |  |
| Check Date:   |                     | Same                  | e Day   |   | Computed Amt:                  |  |  |
| Mail: Dep: Wire:  |                     |                       |         |   | Reserve:                       |  |  |
| Other: F.E.: A.C.H:   |                     |                       |         |   | Chargeback:                    |  |  |
| Pickup: Fuel:   |                     |                       |         |   | Fuel:                          |  |  |
|   |                     |                       |         | . 1   | Bank Charge:                   |  |  |
| For valuable consideration, receipt of which is hereby acknown 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 mineral herein by reference.  |                     |                       |         |   | Cash Payment:                  |  |  |
| Do you request for Refund? Yes: No:   |                     |                       |         |   |                                |  |  |
| Timestamp: 8:24:15 Date: 2/23/2024 Seller: DESTIN   |                     | RESS LLC<br>pany Name |         | By destined exprised State of | ress34@gmail.com_<br>Signature |  |  |