Invoice

Number: 2024213653 Date : 3/1/2024

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

Bill To: Ship To:

AMERICAN TRANSPORT GROUP LLC Ismaili Site

1900 WEST KINZIE STREET

CHICAGO IL 60622 Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1454490	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	500.00	\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
AMERICAN TRANSPORT GROUP LLC	SEO		1454490	2024213653	3/1/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	[Total: \$ 500.00
Check No:	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 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 makerin by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 9:57:29 Date: 3/1/2024 Seller: DESTIN		RESS LLC		By destined expr	