

Invoice

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

Number: 2024215894  
Date : 3/28/2024

Bill To:  
  
INTEGRITY EXPRESS LOGISTICS  
P O BOX 42275  
CINCINNATI OH 45242

Ship To:  
  
Ledo Manufacturing  
  
Elcampo Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2129103	03/06/2024			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!

Invoice

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

Number: 2024215901  
Date : 3/28/2024

Bill To:  
  
TRANSFREIGHT LOGISTICS LLC  
8 MULBERRY AVE  
UNION MO 63084

Ship To:  
  
Solar/ Power Electric  
  
Riesel Tx/Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	37983	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	1400.00	\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

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

Number: 2024215928  
Date : 3/28/2024

Bill To:  
  
EVANS TRANSPORTATION SERVICES INC  
21755 GATEWAY RD  
BROOKFIELD WI 53045

Ship To:  
  
Iron Brothers Metals  
  
Huntsville Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7767658TLG	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	525.00	\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 2024215932  
Date : 3/28/2024

Bill To:  
  
EVANS TRANSPORTATION SERVICES INC  
21755 GATEWAY RD  
BROOKFIELD WI 53045

Ship To:  
  
Iron Brothers Metals  
  
Huntsville Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7767659TLG	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	525.00	\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 2024215955  
Date : 3/28/2024

Bill To:

SOUTH COAST CARRIERS INC  
4403 THEISS RD  
HUMBLE TX 77388

Ship To:

All Service Window and Door  
  
Longview Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	L-03992	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	800.00	\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024215957  
Date : 3/28/2024

Bill To:  
  
AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

Ship To:  
  
Ismaili Site  
  
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1454490	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	700.00	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024215971  
Date : 3/28/2024

Bill To:  
  
HOMETOWN LOGISTICS LLC  
155 E MARKET ST STE 802  
INDIANAPOLIS IN 46204

Ship To:  
  
Colgan  
  
Dayton Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	164814	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TONU	1	150.00	\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

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
INTEGRITY EXPRESS LOGISTICS	SEO		2129103	2024215894	3/28/2024	\$ 500.00
TRANSFREIGHT LOGISTICS LLC			37983	2024215901	3/28/2024	\$ 1,400.00
EVANS TRANSPORTATION SERVICES INC	SEO		7767658TLG	2024215928	3/28/2024	\$ 525.00
EVANS TRANSPORTATION SERVICES INC	SEO		7767659TLG	2024215932	3/28/2024	\$ 525.00
SOUTH COAST CARRIERS INC	SEO		L-03992	2024215955	3/28/2024	\$ 800.00
AMERICAN TRANSPORT GROUP LLC	SEO		1454490	2024215957	3/28/2024	\$ 700.00
HOMETOWN LOGISTICS LLC	SEO		164814	2024215971	3/28/2024	\$ 150.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 4,600.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 9:3:42 Date: 3/28/2024 Seller: DESTINED EXPRESS LLC

Company Name

By destinedexpress34@gmail.com

Authorized Signature