

Invoice

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

Number: 2024219392
Date : 5/10/2024

Bill To:

AMERICAN TRANSPORT GROUP LLC
1900 WEST KINZIE STREET
CHICAGO IL 60622

Ship To:

Ismali Site
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1465956	05/23/2024			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: 2024219393
Date : 5/10/2024

Bill To:

FREIGHT TEC EXPRESS, LLC
P.O. BOX 1349
BOUNTIFUL UT 84011

Ship To:

Energy Transfer
Crosby TX 77532

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

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	425.00	\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 2024219394
Date : 5/10/2024

Bill To:

ECHO GLOBAL LOGISTICS
600 WEST CHICAGO STE #725
CHICAGO IL 80610

Ship To:

Potosi is Roofing Material and Supply Inc
Houston Tx 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		5/23/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	375.00	\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024219395
Date : 5/10/2024

Bill To:

SS BROWN TRANSPORTATION
P.O. BOX 173685
ARLINGTON TX 76003-3685

Ship To:

Hp Communication
Houston Tx 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89039	5/21/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	400.00	\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024219396
 Date : 5/10/2024

Bill To:

SS BROWN TRANSPORTATION
 P.O. BOX 173685
 ARLINGTON TX 76003-3685

Ship To:

Hp Communication
 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89040	5/21/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	400.00	\$ 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	\$ 400.00
Sales Tax	
Total	\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024219397
Date : 5/10/2024

Bill To:

SS BROWN TRANSPORTATION
P.O. BOX 173685
ARLINGTON TX 76003-3685

Ship To:

Hp Communication
Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89041	5/21/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	400.00	\$ 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
\$ 400.00
Sales Tax
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
AMERICAN TRANSPORT GROUP LLC	SEO		1465956	2024219392	5/10/2024	\$ 800.00
FREIGHT TEC EXPRESS, LLC	SUH			2024219393	5/10/2024	\$ 425.00
ECHO GLOBAL LOGISTICS	SEO			2024219394	5/10/2024	\$ 375.00
SS BROWN TRANSPORTATION	SEH		89039	2024219395	5/10/2024	\$ 400.00
SS BROWN TRANSPORTATION	SEH		89040	2024219396	5/10/2024	\$ 400.00
SS BROWN TRANSPORTATION	SEH		89041	2024219397	5/10/2024	\$ 400.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 2,800.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<p>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.</p>		

Do you request for Refund? Yes: No:

Timestamp: 11:38:45 Date: 5/10/2024 Seller: DESTINED EXPRESS LLC By: destinedexpress34@gmail.com
Company Name Authorized Signature