

Invoice

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

Number: 2024209290
Date : 1/4/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 1442508 | 01/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | Delivery | 1 | 500.00 | \$ 500.00 |
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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 |
| \$ 500.00 |
| Sales Tax |
| |
| Total |
| \$ 500.00 |

Thank You For Your Business!

Invoice

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

Number: 2024209291
Date : 1/4/2024

Bill To:

INTEGRITY EXPRESS LOGISTICS
P O BOX 42275
CINCINNATI OH 45242

Ship To:

Leedo Manufacturing

El campo Tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2065491 | 01/03/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | Delivery | 1 | 500.00 | \$ 500.00 |
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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 | DC | Misc | Ref# | Invoice No. | Inv. Date | Inv. Amount |
|------------------------------|-----|------|---------|-------------|-----------|-------------|
| AMERICAN TRANSPORT GROUP LLC | SEO | | 1442508 | 2024209290 | 1/4/2024 | \$ 500.00 |
| INTEGRITY EXPRESS LOGISTICS | SEO | | 2065491 | 2024209291 | 1/4/2024 | \$ 500.00 |

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

Total:

\$ 1,000.00

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: 11:49:59 Date: 1/4/2024 Seller: DESTINED EXPRESS LLC

Company Name

By cmdriver32@gmail.com

Authorized Signature