Invoice

Number: 2024236162 Date : 1/6/2025

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

Bill To: Ship To:

RUBICON TRANSPORTATION LLC

Rose Pipeline

230 E BROAD ST STE 207

COOKEVILLE TN 38501

Dayton Tx 77535

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24H103743	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	680.00	\$ 680.00

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	
\$ 680.00	
Sales Tax	
Total	
\$ 680.00	

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
RUBICON TRANSPORTATION LLC	SEH		24H103743	2024236162	1/6/2025	\$ 680.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use On	y		Total:	
Check No:		Con	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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					Other:	
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:
Do you request for Refund? Yes: No:						
Timestamp: 12:40:52 Date: 1/6/2025 Seller: DESTIN		RESS LLC		By destined exp	ress34@gmail.co Signature	om