Invoice

Number: 2024209574 Date : 1/8/2024

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

Bill To: Ship To:

PRIMARY FREIGHT INC Allco Construction

PO BOX 163

BRILLION WI 54110 Beaumont Tx 77702

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	123097	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	550.00	\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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
PRIMARY FREIGHT INC	SEH		123097	2024209574	1/8/2024	\$ 550.00
Do not Write in this box-J.O.B.E. Service	s, Inc	Use Onl	y	_	Total: \$ 550.00	
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	 t:
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 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.					Other:	
					Cash Payment	 :
Do you request for Refund? Yes: No:						
Timestamp: 12:54:6 Date: 1/8/2024 Seller: DESTINI		RESS LLC		By cmdriver32@ Authorized S		