

Invoice

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

Number: 2024236985
 Date : 1/17/2025

Bill To:

Maybell industrial
 15825 Muskegon St
 Houston Tx 77032

Ship To:

M and M Coastal Mfg
 Houston Tx 77016

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2259	01/17/2025			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: 2024236986
Date : 1/17/2025

Bill To:

CYCLONE TRANSPORTATION SERVICES, INC
520 MILFORD POINT DR
MERRITT ISLAND FL 32952

Ship To:

R B Houston
Humble Tx 77396

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40416	1/13/25			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: 2024236987
Date : 1/17/2025

Bill To:

Transportion and logistics services
1855 Data Drive Ste 170
Hoover Al 35244

Ship To:

MPG Pipeline Waller
Waller Tx 77484

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139925	1/14/25			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!

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
Maybell industrial			2259	2024236985	1/17/2025	\$ 500.00
CYCLONE TRANSPORTATION SERVICES, INC	SEO		40416	2024236986	1/17/2025	\$ 500.00
Transportion and logistics services	SEO		0139925	2024236987	1/17/2025	\$ 500.00

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

Total:

\$ 1,500.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 7:59:56 Date: 1/17/2025 Seller: DESTINED EXPRESS LLC
Company Name

By destinedexpress34@gmail.com
Authorized Signature