

Invoice

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

Number: 2024215702  
Date : 3/26/2024

Bill To:  
  
AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

Ship To:  
  
Ismaili Site  
  
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1455749	03/07/2024			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: 2024215705  
Date : 3/26/2024

Bill To:  
  
LARKIN EXPRESS LOGISTICS  
737 DELAWARE AVE  
BUFFALO NY 14209

Ship To:  
  
Arctic Pipe Inspection  
  
Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1169760	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	350.00	\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024215706  
Date : 3/26/2024

Bill To:  
  
AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

Ship To:  
  
Ismaili Site  
  
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14574431	03/14/2024			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: 2024215709  
Date : 3/26/2024

Bill To:  
  
EVANS TRANSPORTATION SERVICES INC  
21755 GATEWAY RD  
BROOKFIELD WI 53045

Ship To:  
  
Iron Brothers Metals  
  
Huntsville Tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7754632TLG				Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	475.00	\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 2024215717  
Date : 3/26/2024

Bill To:  
  
EVANS TRANSPORTATION SERVICES INC  
21755 GATEWAY RD  
BROOKFIELD WI 53045

Ship To:  
  
Iron Brothers Metal  
  
Huntsville Tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7767658TLG	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	475.00	\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 2024215718  
Date : 3/26/2024

Bill To:  
  
EVANS TRANSPORTATION SERVICES INC  
21755 GATEWAY RD  
BROOKFIELD WI 53045

Ship To:  
  
Iron Brothers Metals  
  
Huntsville Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7767659TLG	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	525.00	\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 2024215719  
Date : 3/26/2024

Bill To:

WEST SIDE TRANSPORT  
P O BOX 9129  
CEDAR RAPIDS IA 52409

Ship To:

Freestone Forrest Product  
  
Houston Tx 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	128727	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	675.00	\$ 675.00

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
\$ 675.00
Sales Tax
Total
\$ 675.00

Thank You For Your Business!

Invoice

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

Number: 2024215721  
Date : 3/26/2024

Bill To:  
  
SUREWAY TRANSPORTATION CO.  
P.O. BOX 7095  
ST. CLOUD MN 56302

Ship To:  
  
Loweâ€™s 1052  
  
Tomball Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8498581	03/07/2024			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: 2024215722  
Date : 3/26/2024

Bill To:  
  
SUREWAY TRANSPORTATION CO.  
P.O. BOX 7095  
ST. CLOUD MN 56302

Ship To:  
  
Bluelinx  
  
Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8613084	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	350.00	\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

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		1455749	2024215702	3/26/2024	\$ 500.00
LARKIN EXPRESS LOGISTICS	SEO		1169760	2024215705	3/26/2024	\$ 350.00
AMERICAN TRANSPORT GROUP LLC	SEO		14574431	2024215706	3/26/2024	\$ 500.00
EVANS TRANSPORTATION SERVICES INC	SEO		7754632TLG	2024215709	3/26/2024	\$ 475.00
EVANS TRANSPORTATION SERVICES INC	SEO		7767658TLG	2024215717	3/26/2024	\$ 475.00
EVANS TRANSPORTATION SERVICES INC	SEO		7767659TLG	2024215718	3/26/2024	\$ 525.00
WEST SIDE TRANSPORT	SEH		128727	2024215719	3/26/2024	\$ 675.00
SUREWAY TRANSPORTATION CO.	SEO		8498581	2024215721	3/26/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8613084	2024215722	3/26/2024	\$ 350.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 4,250.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:2:40 Date: 3/26/2024 Seller: DESTINED EXPRESS LLC

Company Name

By destinedexpress34@gmail.com

Authorized Signature