

Invoice

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

Number: 2024216279
Date : 4/3/2024

Bill To:

WEL LOGISTICS
1625 S BROADWAY
DE PERE WI 54115

Ship To:

Pump works Hobby
Houston Tx 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	130690	03/29/2024			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!

Invoice

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

Number: 2024216280
Date : 4/3/2024

Bill To:

EVANS TRANSPORTATION SERVICES INC
21755 GATEWAY RD
BROOKFIELD WI 53045

Ship To:

Iron Brothers
Huntsville Tx 77320

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7801442TLG	03/29/2024			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!

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

Number: 2024216282
Date : 4/3/2024

Bill To:

PIPELINE EXPRESS OF TEXAS INC
11221 S KOLBE DR
CYPRESS TX 77429

Ship To:

Labelco Hwy 365
Beaumont Tx 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11098	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	700.00	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

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
WEL LOGISTICS	SEO		130690	2024216279	4/3/2024	\$ 550.00
EVANS TRANSPORTATION SERVICES INC	SEO		7801442TLG	2024216280	4/3/2024	\$ 550.00
PIPELINE EXPRESS OF TEXAS INC	SEH		11098	2024216282	4/3/2024	\$ 700.00

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

Total:

\$ 1,800.00

Check No: _____

Comments:

Check Date: _____

Reserve:

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: 9:28:14 Date: 4/3/2024 Seller: DESTINED EXPRESS LLC
Company Name

By destinedexpress34@gmail.com
Authorized Signature