

# Invoice

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

Number: 2024217436  
Date : 4/17/2024

**Bill To:**

AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

**Ship To:**

Ismali Site  
Houston Tx 77029

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 1461361         | 04/15/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 600.00     | \$ 600.00 |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 600.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 600.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217437  
Date : 4/17/2024

**Bill To:**

AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

**Ship To:**

Ismail Site  
Houston Tx 77029

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1459940         | 4/12/24   |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 750.00     | \$ 750.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 750.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 750.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217438  
Date : 4/17/2024

**Bill To:**

AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

**Ship To:**

Ismail Site  
Houston Tx 77029

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1459838         | 4/13/24   |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 750.00     | \$ 750.00 |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 750.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 750.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217440  
Date : 4/17/2024

**Bill To:**

AMERICAN TRANSPORT GROUP LLC  
1900 WEST KINZIE STREET  
CHICAGO IL 60622

**Ship To:**

Ismail Site  
Houston Tx 77029

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1461361         | 4/16/25   |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 600.00     | \$ 600.00 |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 600.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 600.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217442  
Date : 4/17/2024

**Bill To:**

Sokota Logistics Inc.  
4800 S Louise Ave PMB 442  
Sioux Falls SD 57106

**Ship To:**

American Truss LLC Hou  
Houston T. 77039

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 20856           | 4/14/24   |             |             | Net 30 |

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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 350.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 350.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217444  
Date : 4/17/2024

**Bill To:**

D And L Transport LLC  
PO Box 7690  
Overland Park KS 66207

**Ship To:**

BG Tex Delivery Service  
Houston Tx 7703e

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1295971         | 4/14/24   |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 400.00     | \$ 400.00 |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 400.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 400.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024217445  
 Date : 4/17/2024

**Bill To:**  
 D And L Transport LLC  
 1900 WEST KINZIE STREET  
 CHICAGO IL 60622

**Ship To:**  
 BG Tex Delivery Service  
 Houston Tx 77032

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1295977         | 4/14/24   |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
| 1    | Delivery    | 1        | 400.00     | \$ 400.00 |
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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

|                  |                  |
|------------------|------------------|
| <b>Subtotal</b>  | <b>\$ 400.00</b> |
| <b>Sales Tax</b> |                  |
| <b>Total</b>     | <b>\$ 400.00</b> |

**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 |      | 1461361 | 2024217436  | 4/17/2024 | \$ 600.00   |
| AMERICAN TRANSPORT GROUP LLC | SEO |      | 1459940 | 2024217437  | 4/17/2024 | \$ 750.00   |
| AMERICAN TRANSPORT GROUP LLC | SEO |      | 1459838 | 2024217438  | 4/17/2024 | \$ 750.00   |
| AMERICAN TRANSPORT GROUP LLC | SEO |      | 1461361 | 2024217440  | 4/17/2024 | \$ 600.00   |
| Sokota Logistics Inc.        | SEO |      | 20856   | 2024217442  | 4/17/2024 | \$ 350.00   |
| D And L Transport LLC        |     |      | 1295971 | 2024217444  | 4/17/2024 | \$ 400.00   |
| D And L Transport LLC        |     |      | 1295977 | 2024217445  | 4/17/2024 | \$ 400.00   |

|  |  |  |
|--|--|--|
| <b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>   |  | <b>Total:</b><br><div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 3,850.00</div> |
| Check No: _____  | Comments: _____  | <b>Reserve:</b> _____  |
| Check Date: _____  | <div style="border: 1px solid black; width: 150px; height: 15px;"></div> | <b>Computed Amt:</b> _____   |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/><br>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/><br>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>  |  | <b>Reserve:</b> _____  |
|  |  | <b>Chargeback:</b> _____   |
|  |  | <b>Fuel:</b> _____   |
|  |  | <b>Bank Charge:</b> _____  |
| <div style="border: 1px solid black; padding: 5px;">           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.         </div> |  | <b>Other:</b> _____  |
|  |  | <b>Cash Payment:</b> _____   |

Do you request for Refund?    Yes:     No:

Timestamp: 12:25:16    Date: 4/17/2024    Seller: DESTINED EXPRESS LLC    By destinedexpress34@gmail.com  
Company Name    Authorized Signature