

# Invoice

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

**Number: 2024218161**  
**Date : 4/26/2024**

**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
	1463003	4/21/24			Net 30

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

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

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

**Thank You For Your Business!**

# Invoice

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

Number: 2024218165  
Date : 4/26/2024

**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
	1464478	4/22/24			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

<b>Subtotal</b>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 500.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218167  
Date : 4/26/2024

**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
	1463070	04/15/2024			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

<b>Subtotal</b>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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
AMERICAN TRANSPORT GROUP LLC	SEO		1463003	2024218161	4/26/2024	\$ 750.00
AMERICAN TRANSPORT GROUP LLC	SEO		1464478	2024218165	4/26/2024	\$ 500.00
AMERICAN TRANSPORT GROUP LLC	SEO		1463070	2024218167	4/26/2024	\$ 500.00

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

**Total:**

\$ 1,750.00

**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: 9:35:48    Date: 4/26/2024    Seller: DESTINED EXPRESS LLC  
Company Name

By destinedexpress34@gmail.com  
Authorized Signature