### Invoice

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

Bill To:

SWAN TRANSPORTATION SERVICES, LTD722 W SOUTHWEST LOOP 323 STE 200TYLERTX75701

Number: 2024218547 Date : 5/1/2024

Ship To:

**Hunting Energy Services** 

Spring Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	53-12497	05/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	820.00	\$ 820.00

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	
\$ 820.00	
Sales Tax	
Total	
\$ 820.00	

**Thank You For Your Business!** 

## Invoice

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

Bill To:

PAUL LOGISTICS

**15202 E ADMIRAL PLACE** ОК

TULSA

74116

Number: 2024218548 Date : 5/1/2024

Ship To:

Gulf Coast Fab.

Beaumont Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146926	05/23/2024			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

Bill To:

TRAFFIC MANAGEMENT INC

8862 W 35W SERVICE DR NE

BLAINE MN 55449

Number: 2024218550 Date : 5/1/2024

Ship To:

Climate Zone

Houston Tx

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

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1		

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

**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
SWAN TRANSPORTATION SERVICES, LTD	SEO		53-12497	2024218547	5/1/2024	\$ 820.00
PAUL LOGISTICS	SEO		146926	2024218548	5/1/2024	\$ 500.00
TRAFFIC MANAGEMENT INC	SEH			2024218550	5/1/2024	

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,320.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	
herein by reference.		

Do you request for Refun	d? Yes:	No:		
Timestamp: <u>13:13:35</u>	Date: 5/1/2024	Seller: DESTINED EXPRESS LLC Company Name	By _	destinedexpress34@gmail.com Authorized Signature