

Invoice

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

Number: 2024218711
Date : 5/3/2024

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
	1465725	05/23/2024			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

Subtotal
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 2024218712
Date : 5/3/2024

Bill To:

S&S BROKERAGE INC
222 DUNCAN AVE
JERSY CITY NJ 07306

Ship To:

HP Communication Holding Yard
Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89038	05/23/2024			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: 2024218715
Date : 5/3/2024

Bill To:

ASA FREIGHT SOLUTIONS
P. O. BOX 25476
SCOTTSDALE AZ 85255

Ship To:

Union Cabbide Corp.
Port Lavaca Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31101	05/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	1050.00	\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

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		1465725	2024218711	5/3/2024	\$ 750.00
S&S BROKERAGE INC	SEO		89038	2024218712	5/3/2024	\$ 400.00
ASA FREIGHT SOLUTIONS	SEO		31101	2024218715	5/3/2024	\$ 1,050.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,200.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 10:4:53 Date: 5/3/2024 Seller: DESTINED EXPRESS LLC By: destinedexpress34@gmail.com
Company Name Authorized Signature