Invoice

Number: 2024213841 Date : 3/4/2024

CEW TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

RAM FORWARD LOGISTICS LLC

Sun Field

13834 PEYTON DR

DALLAS TX 75240

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136847	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete pipes			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Schedule Of Accounts

Client No CEW

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. A	mount
RAM FORWARD LOGISTICS LLC	SEO		136847	2024213841	3/4/2024 \$ 500.0)0
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 500.00 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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	Other:					
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No: V						
Timestamp: 12:6:17 Date: 3/4/2024 Seller: CEW T		G Dany Name		By cew78744@y Authorized S		