

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 31497
Date : 2/1/2024

Bill To:

CARDINAL LOGISTICS MGMT CORP
P O BOX 12090
CHARLOTTE NC 28220

Ship To:

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

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 500.00 |
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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

| |
|-----------|
| Subtotal |
| \$ 500.00 |
| Sales Tax |
| |
| Total |
| \$ 500.00 |

Thank You For Your Business!

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 1774876
Date : 2/1/2024

Bill To:

MEGA CORP LOGISTICS
P O BOX 1050
WILMINGTON NC 28480

Ship To:

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

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 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

| |
|-----------|
| Subtotal |
| \$ 750.00 |
| Sales Tax |
| |
| Total |
| \$ 750.00 |

Thank You For Your Business!

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 259910
Date : 2/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

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

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 375.00 |
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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

| |
|-----------|
| Subtotal |
| \$ 375.00 |
| Sales Tax |
| |
| Total |
| \$ 375.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No CMW

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 |
|-------------------------------|------|------|------|-------------|-----------|-------------|
| CARDINAL LOGISTICS MGMT CORP | SEO | | | 31497 | 2/1/2024 | \$ 500.00 |
| MEGA CORP LOGISTICS | SEO | | | 1774876 | 2/1/2024 | \$ 750.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | | | 259910 | 2/1/2024 | \$ 375.00 |

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 1,625.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 14:32:5 Date: 2/1/2024 Seller: C.M.W. TRUCKING
Company Name

By marc.washington.bfb@gmail.com
Authorized Signature