

Invoice

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

Number: 128937-F  
Date : 3/8/2024

Bill To:

AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE TX 76092

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 128946-F  
Date : 3/8/2024

Bill To:

AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE TX 76092

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 73202  
Date : 3/8/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 593.00

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
\$ 593.00
Sales Tax
Total
\$ 593.00

Thank You For Your Business!

Invoice

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

Number: 73264  
Date : 3/8/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 557.00

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
\$ 557.00
Sales Tax
Total
\$ 557.00

Thank You For Your Business!

Invoice

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

Number: 73189  
Date : 3/8/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

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

Number: 73341  
Date : 3/8/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 31469-60467  
Date : 3/8/2024

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

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: 180495  
Date : 3/8/2024

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
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!



Invoice

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

Number: 265043  
Date : 3/8/2024

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
				\$ 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

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

Number: 27384737  
Date : 3/8/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 27338043  
Date : 3/8/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 27358874  
Date : 3/8/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

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
AMINO TRANSPORT INC	SEO			128937-F	3/8/2024	\$ 350.00
AMINO TRANSPORT INC	SEO			128946-F	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO			73202	3/8/2024	\$ 593.00
BESHERT STEEL PROCESSING	SEO			73264	3/8/2024	\$ 557.00
BESHERT STEEL PROCESSING	SEO			73189	3/8/2024	\$ 1,050.00
BESHERT STEEL PROCESSING	SEO			73341	3/8/2024	\$ 350.00
CARDINAL LOGISTICS MGMT CORP	SEO			31469-60467	3/8/2024	\$ 500.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			180495	3/8/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			265043	3/8/2024	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27384737	3/8/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27338043	3/8/2024	\$ 475.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27358874	3/8/2024	\$ 850.00

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

**Total:**

**\$ 6,275.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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: 10:57:25 Date: 3/8/2024 Seller: C.M.W. TRUCKING  
Company Name

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