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

Bill To:

Number: 79458 Date : 12/20/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

**Thank You For Your Business!** 

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

Bill To:

Number: 188838 Date : 12/20/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 530.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 530.00

**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
BESHERT STEEL PROCESSING	SEO			79458	12/20/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			188838	12/20/2024	\$ 530.00
TRIPLE S STEEL SUPPLY COMPANY         Do not Write in this box-J.O.B.E. Servic         Check No:			y ments:	T \$ R 	otal: 880.00 eserve: omputed Am eserve:	
Other: F.E.: A.C.H:					hargeback:	
Pickup: 🖌 Fuel:				_	uel:	
		4h di-			ank Charge:	
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					ther:	
representative, warranties, and agreements of which are n herein by reference.					ash Payment	:

Do you request for Refun	d? Yes: 🗸	No:	
Timestamp: 13:35:46	Date: 12/20/2024	Seller: C.M.W. TRUCKING Company Name	By marc.washington.bfbc@gmail.com Authorized Signature