

Invoice

CW-TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 12992396
Date : 2/7/2024

Bill To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

Ship To:

TDCJ - WYNNE UNIT
810 FM 2821 WEST
HUNTSVILLE,TX 77340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PO# 178449	12992396	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	JELLY	15		\$ 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

CW-TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 12992406
Date : 2/7/2024

Bill To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

Ship To:

TDCJ- WYNNE UNIT
810 FM 2821 WEST
HUNTSVILLE,TX 77340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	178450	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	JELLY	15		\$ 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

CW-TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 4636491
Date : 2/7/2024

Bill To:

SUMMIT ELEVEN INC
122 EAST MAIN ST, STE A
CHARLOTTESVILLE VA 22902

Ship To:

JOEVS
2929 FM 1960
HOUSTON,TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4636491	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NESTLE,EVAPORATED MILK	9 SKIDS		\$ 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!

Schedule Of Accounts

Client No CWTRN

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
SUNTECK TRANSPORT COMPANY	SEO	PO# 178449	12992396	12992396	2/7/2024	\$ 500.00
SUNTECK TRANSPORT COMPANY	SEO		178450	12992406	2/7/2024	\$ 500.00
SUMMIT ELEVEN INC	SEO		4636491	4636491	2/7/2024	\$ 350.00

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

Total:

\$ 1,350.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

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: 8:3:26 Date: 2/7/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature