

Invoice

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

Number: 5146047  
Date : 2/28/2024

Bill To:  
  
ARRIVE LOGISTICS DBA DM TRANS LLC  
4407 MONTEREY OAKS BLVD STE# 150  
AUSTIN TX 78749

Ship To:  
  
DIRECT SOLUTIONS  
210 PAN AMERICAN DR  
LIVINGSTON,TX 77351

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5146047	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PAPER	21		\$ 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

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

Number: 5150876  
Date : 2/28/2024

Bill To:  
  
ARRIVE LOGISTICS DBA DM TRANS LLC  
4407 MONTEREY OAKS BLVD STE# 150  
AUSTIN TX 78749

Ship To:  
  
COSTCO # 680  
1150 BUNKER HILL RD  
HOUSTON,TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5150876	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	20		\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

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
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5146047	5146047	2/28/2024	\$ 400.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5150876	5150876	2/28/2024	\$ 425.00

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

Total:

\$ 825.00

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: 5:44:55 Date: 2/28/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature