

Invoice

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

Number: LID 343290
Date : 3/11/2024

Bill To:

REDHAWK GLOBAL
PO BOX 2946
COLUMBUS OH 43216

Ship To:

GATEWAY LOGISTICS
18201 VISCOUNT
HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 343290	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ROTATING ASSEMBLY	1		\$ 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

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

Number: 13129149
Date : 3/11/2024

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
PU# 177329	13129149	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PRUNES	1400		\$ 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: 27366813
Date : 3/11/2024

Bill To:

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

Ship To:

MI TIENDA # 66
1630 SPENCER HWY
SOUTH HOUSTON,TX 77587

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27366813	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TISSUE	60		\$ 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!

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
REDHAWK GLOBAL	SEO		LID 343290	LID 343290	3/11/2024	\$ 450.00
SUNTECK TRANSPORT COMPANY	SEO	PU# 177329	13129149	13129149	3/11/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27366813	27366813	3/11/2024	\$ 400.00

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: 13:3:52 Date: 3/11/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature