

Invoice

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

Number: 5202801
Date : 3/15/2024

Bill To:

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

Ship To:

COSTCO# 1146
17520 SOUTHWEST FRWY
SUGARLAND,TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5202801	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	20		\$ 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: 5203930
Date : 3/15/2024

Bill To:

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

Ship To:

COSTCO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5203930	03/13/2024			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!

Invoice

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

Number: 27425221
Date : 3/15/2024

Bill To:

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

Ship To:

C&S GROCERY
15515 WOODHAM DR
HOUSTON,TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27425221	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TISSUE	60		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

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		5202801	5202801	3/15/2024	\$ 450.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5203930	5203930	3/15/2024	\$ 425.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27425221	27425221	3/15/2024	\$ 300.00

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

Total:

\$ 1,175.00

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: 8:38:54 Date: 3/15/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature