Invoice

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

Bill To: Ship To:

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

COSTCO #675 12405 N GESSNER RD HOUSTON,TX 77064

Number: 5222105 Date : 3/20/2024

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------------|-----------------|------------|-------------|-------------|--------|
| PU# 858758858 | 5222105 | 03/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | SOIL | 20 | | \$ 425.00 |
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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 | PU# 85875885 | 822105 | 5222105 | 3/20/2024 \$ 425.00 | | |
| Do not Write in this box-J.O.B.E. Services | s, Inc | . Use Only | | | Total: \$ 425.00 | | |
| Check No: | | Comm | | | Reserve: | | |
| Check Date: | | SAME | DAY | | Computed Amt: | | |
| Mail: Dep: Wire: | | | | | Reserve: | | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | | |
| Pickup: Fuel: | | | | | Fuel: | | |
| | | | | | Bank Charge: | | |
| For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due their Factoring Agreement now existing by and between the under | Other: | | | | | | |
| representative, warranties, and agreements of which are ma herein by reference. | Cash Payment: | | | | | | |
| | | | | | | | |
| Do you request for Refund? Yes: No: | | | | | | | |
| Timestamp: 8:43:48 Date: 3/20/2024 Seller: CW-TRA | | T pany Name | | By wcreggett@y Authorized S | | | |