Invoice

Number: 27425222 Date : 3/21/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

C&S GROCERY 15515 WOODHAM DR HOUSTON,TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU# 20057757	27425222	03/20/2024			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
TOTAL QUALITY LOGISTICS INC -HQ	SEO	PU# 2005775	27425222	27425222	3/21/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Only	7		Total: \$ 300.00
Check No:		Comn			Reserve:
Check Date:		SAMI	EDAY		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 ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are malerein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 0:13:52 Date: 3/21/2024 Seller: CW-TRA		RT pany Name		By wcreggett@y Authorized S	