Invoice

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

Bill To:

REDHAWK GLOBAL PO BOX 2946 COLUMBUS OH

43216

Number: LID 349019 Date : 4/28/2024

Ship To:

GATEWAY LOGISTICS 188201 VISCOUNT RD HOUSTON,TX 77032

Misc		Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		LID 349019	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BALL BEARINGS	301		\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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 349019	LID 349019	4/28/2024	\$ 450.00
					Total:	
Check No:			ments:		Reserve:	
Check Date:		SAM	E DAY		Computed Amt	 t:
Mail: Dep: Wire:					Reserve:	—
Other: F.E.: A.C.H: 🗸					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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 n herein by reference.					Cash Payment:	

Do you request for Refun	d? Yes:	No:		
Timestamp: 21:13:56	Date: 4/28/2024	Seller: CW-TRANSPORT Company Name	By	wcreggett@yahoo.com Authorized Signature