Number: LID 350835 Date : 5/14/2024

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

Bill To: Ship To:

REDHAWK GLOBAL GATEWAY LOGISTICS
PO BOX 2946 18201 VISCOUNT RD
COLUMBUS OH 43216 HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 350835	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WEIGHT CHARGE HOLDERS	280		\$ 450.00
	WEIGHT CHARGE HOLDERS	9 SKIDS		

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	

Number: LID 350834 Date : 5/14/2024

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

Bill To: Ship To:

REDHAWK GLOBAL
PO BOX 2946
COLUMBUS OH 43216

GATEWAY LOGISTICS 18201 VISCOUNT RD HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 350834	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	DEEP GROOVE BALL BEARINGS	222		\$ 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

Number: LID 350935 Date : 5/14/2024

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

Bill To: Ship To:

REDHAWK GLOBAL GATEWAY LOGISTICS
PO BOX 2946 18201 VISCOUNT RD
COLUMBUS OH 43216 HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 350935				Net 30

Item	Description	Quantity	Unit Price	Amount
	TOP BODY LIBERATOR	6		\$ 750.00

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 \$ 750.00 Sales Tax Total \$ 750.00

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

Bill To: Ship To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

TDCJ WYNEE UNIT 810 FM 2821 WEST HUNTSVILLE,TX 77340

Number: 1335243 Date : 5/14/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU#	178376	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PEARS	952 CASES		\$ 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

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 350835	LID 350835	5/14/2024	\$ 450.00
REDHAWK GLOBAL	SEO		LID 350834	LID 350834	5/14/2024	\$ 450.00
REDHAWK GLOBAL	SEO		LID 350935	LID 350935	5/14/2024	\$ 750.00
SUNTECK TRANSPORT COMPANY	SEO	PU#	178376	1335243	5/14/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total:
	3	\$ 2,050.00
Check No:	Comments:	Reserve:
Check Date:		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 acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all in	all its right,title and interest in and to a accordance with and pursuant to that	the accounts of ther:
Factoring Agreement now existing by and between the undersigned an representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:26:55 Date: 5/14/2024 Seller: CW-TRANSPORT	By	wcreggett@yahoo.com
Compa	ny Name	Authorized Signature