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

Bill To:

REDHAWK GLOBAL PO BOX 2946 COLUMBUS OH

43216

Number: LID 350835 Date : 5/14/2024

Ship To:

GATEWAY LOGISTICS 18201 VISCOUNT RD HOUSTON,TX 77032

\$ 450.00

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:	Subtotal
J.O.B.E. Services, Inc.	\$ 450.00
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	Total

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

Bill To:

REDHAWK GLOBAL PO BOX 2946 COLUMBUS OH

43216

Number: LID 350834 Date : 5/14/2024

Ship To:

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

	Subtotal
ept.22 P.O. Box 4346	\$ 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

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

Bill To:

REDHAWK GLOBAL PO BOX 2946 COLUMBUS OH

43216

Number: LID 350935 Date : 5/14/2024

Ship To:

GATEWAY LOGISTICS 18201 VISCOUNT RD 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:
 \$ 750.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal \$ 750.00 Sales Tax Total \$ 750.00

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

Bill To:

SUNTECK TRANSPORT COMPANY 6413 CONGRESS AVE STE 360

BOCA RATON FL 33487

Number: 1335243 Date : 5/14/2024

Ship To:

TDCJ WYNEE UNIT 810 FM 2821 WEST HUNTSVILLE,TX 77340

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

	Subtotal
ept.22 P.O. Box 4346	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	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: \$ 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, 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.		Other:
		Cash Payment:

Do you request for Refund? Yes: No:

Timestamp:	10.26.55	Date
I imestamp:	10:20:55	Dates

: 5/14/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com Authorized Signature