

Invoice

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

Number: LID 351244
Date : 5/15/2024

Bill To:

REDHAWK GLOBAL
PO BOX 2946
COLUMBUS OH 43216

Ship To:

GATEWAY LOGISTICS
18201 VISCOUNT RD
HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 351244	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TIN PLATED METAL	7 SW SKIDS		\$ 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

Thank You For Your Business!

Invoice

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

Number: 13352809
 Date : 5/15/2024

Bill To:

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

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# 178375	13352809	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PEARS	952		\$ 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

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 351244	LID 351244	5/15/2024	\$ 450.00
SUNTECK TRANSPORT COMPANY	SEO	PU# 178375	13352809	13352809	5/15/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 850.00
Check No: _____	Comments: SAME DAY	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 21:0:2 Date: 5/15/2024 Seller: CW-TRANSPORT By wreggett@yahoo.com
Company Name Authorized Signature