Invoice

CEW TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236217
Date : 1/7/2025

Bill To:

DIAMOND D LOGISTICS LLC
18212 PETROLEUM DR
BATON ROUGE LA 70809

Ship To:

Leander

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4111	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Wood			$ 700.00

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

Subtotal	$ 700.00
Sales Tax	
Total	$ 700.00

Thank You For Your Business!

Schedule Of Accounts

Client No CEW

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
DIAMOND D LOGISTICS LLC	SEO		4111	2024236217	1/7/2025	$ 700.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total: $ 700.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? **Yes:** ☐ **No:** ☑

Timestamp: 11:55:41 **Date:** 1/7/2025 **Seller:** CEW TRUCKING **By** cew78744@yahoo.com

Company Name — Authorized Signature