Invoice

Number: TB00029134 Date : 3/11/2024

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO

555 GELLHORN DR

HOUSTON TX 77029

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

Item	Description	Quantity	Unit Price	Amount	
				\$ 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 CIRWS

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
CARGOWAYS LOGISTICS AKA CARGOWAYS WARE	HOSEO		ТВ	00029134	3/11/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc.	Use Only	y	_	Total: \$ 400.00	
Check No:		Com	ments:		Reserve:	
Check Date:		<u> </u>			Computed Am	t:
Mail: Dep: Wire:				-]	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: V 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: V No:						
Timestamp: 8:22:9 Date: 3/11/2024 Seller: CIRCI		JTIONS LLC oany Name	Ву	circlew40@gr Authorized Si		