Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: Ho 0000292855
Date : 1/3/2025

Bill To:

BOISE CASCADE - BOISE ID
702 REED ROAD
SUGARLAND TX 77478

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				$ 525.00

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	$ 525.00
Sales Tax	
Total	$ 525.00

Thank You For Your Business!

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 30722374
Date : 1/3/2025

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				$ 250.00

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	$ 250.00
Sales Tax	
Total	$ 250.00

Thank You For Your Business!

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 30722387
Date : 1/3/2025

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				$ 250.00

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	$ 250.00
Sales Tax	
Total	$ 250.00

Thank You For Your Business!

Invoice

C.M.W. TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 189253
Date : 1/3/2025

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				$ 230.00

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	$ 230.00
Sales Tax	
Total	$ 230.00

Thank You For Your Business!

Schedule Of Accounts

Client No CMW

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
BOISE CASCADE - BOISE ID	SEO			Ho 0000292855	1/3/2025	$ 525.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			30722374	1/3/2025	$ 250.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			30722387	1/3/2025	$ 250.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189253	1/3/2025	$ 230.00

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

Total: $ 1,255.00

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: 12:40:44 **Date:** 1/3/2025 **Seller:** C.M.W. TRUCKING **By** marc.washington.bfbc@gmail.com

Company Name — Authorized Signature