

Invoice

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

Number: 0249117
Date : 1/9/2025

Bill To:

FREEDOM TRANS USA, INC.
2093 INDUSTRIAL DR
GAINESVILLE GA 30504

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 30378108
Date : 1/9/2025

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
				\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 30717880
 Date : 1/9/2025

Bill To:

Ship To:

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

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

Item	Description	Quantity	Unit Price	Amount
				\$ 1,490.00

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	\$ 1,490.00
Sales Tax	
Total	\$ 1,490.00

Thank You For Your Business!

Invoice

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

Number: 189262
Date : 1/9/2025

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
				\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 301844
Date : 1/9/2025

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
				\$ 355.00

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
\$ 355.00
Sales Tax
Total
\$ 355.00

Thank You For Your Business!

Invoice

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

Number: 302020
Date : 1/9/2025

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
				\$ 355.00

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
\$ 355.00
Sales Tax
Total
\$ 355.00

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
FREEDOM TRANS USA, INC.	SEO			0249117	1/9/2025	\$ 425.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			30378108	1/9/2025	\$ 750.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			30717880	1/9/2025	\$ 1,490.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189371	1/9/2025	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189258	1/9/2025	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189262	1/9/2025	\$ 650.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			301844	1/9/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			302020	1/9/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			84835	1/9/2025	\$ 355.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:

\$ 4,940.00

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: 12:3:27 Date: 1/9/2025 Seller: C.M.W. TRUCKING
Company Name

By marc.washington.bfbc@gmail.com
Authorized Signature