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

Bill To:

Number: 189333 Date : 1/10/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Salts Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

**Thank You For Your Business!** 

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

Bill To:

Number: 189387 Date : 1/10/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 480.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 480.00

**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
TRIPLE S STEEL SUPPLY COMPANY	SEO		]	189333	1/10/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189387	1/10/2025	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY   Do not Write in this box-J.O.B.E. Service   Check No:   Check Date:   Mail: Dep:   Wire:   Other: F.E.:   A.C.H:   Pickup: ✓   For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	SEO es, Inc.	, the undersig , all its right,t in accordance	y ments: ned hereby sells,assigns itle and interest in and e with and pursuant to	189387 Telefont State S		\$ 480.00
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are man herein by reference.					ash Payment	:

Do you request for Refund?	Yes: 🗸	No: 🗌		
Timestamp: 10:35:41 Date	e: 1/10/2025	Seller: C.M.W. TRUCKING Company Name	By_	marc.washington.bfbc@gmail.com Authorized Signature