Number: 189427 Date : 1/15/2025

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

Bill To: 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
				\$ 505.00

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	
\$ 505.00	
Sales Tax	
Total	_
\$ 505.00	

Number: 302343 Date : 1/15/2025

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

Bill To: 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
				\$ 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	

Number: 189517 Date : 1/15/2025

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

Bill To: 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
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

Number: 189505 Date : 1/15/2025

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

Bill To: 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
				\$ 405.00

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 \$ 405.00 Sales Tax Total \$ 405.00

Number: 189476 Date : 1/15/2025

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

Bill To: 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

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
\$ 480.00
Sales Tax

Total
\$ 480.00

# **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			189427	1/15/2025	\$ 505.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			302343	1/15/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189517	1/15/2025	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189505	1/15/2025	\$ 405.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189476	1/15/2025	\$ 480.00

Do not Write in this box-J.O.B.E. Services	, Inc. Use Only	Total: \$ 2,125.00	
Check No:	Comments:	Reserve:	
Check Date:		Computed Am	nt:
Mail: Dep: Wire:		Reserve:	
Other: F.E.: A.C.H:		Chargeback:	
Pickup: Fuel:		Fuel:	
		Bank Charge:	
For valuable consideration, receipt of which is hereby acknow and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there	and to the accounts to that certain Other:		
Factoring Agreement now existing by and between the unders representative, warranties, and agreements of which are mad herein by reference.		 :	
Do you request for Refund? Yes: V No:			
Timestamp: 13:14:19		Bymarc.washington.bfbc@gma	ail.com
	Company Name	Authorized Signature	