





# Invoice

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

Number: 189617  
Date : 1/17/2025

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
				\$ 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

<b>Subtotal</b>
\$ 480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 480.00

**Thank You For Your Business!**



# Invoice

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

Number: 189624  
Date : 1/17/2025

**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

<b>Subtotal</b>
\$ 355.00
<b>Sales Tax</b>
<b>Total</b>
\$ 355.00

**Thank You For Your Business!**

# Invoice

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

Number: 189666  
Date : 1/17/2025

**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
				\$ 530.00

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

<b>Subtotal</b>
\$ 530.00
<b>Sales Tax</b>
<b>Total</b>
\$ 530.00

**Thank You For Your Business!**

# Invoice

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

Number: 150705  
Date : 1/17/2025

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
				\$ 1,372.50

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

<b>Subtotal</b>
\$ 1,372.50
<b>Sales Tax</b>
<b>Total</b>
\$ 1,372.50

**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
TOTAL QUALITY LOGISTICS INC -HQ	SEO			30905120	1/17/2025	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189334	1/17/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189617	1/17/2025	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189578	1/17/2025	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189624	1/17/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189666	1/17/2025	\$ 530.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			150705	1/17/2025	\$ 1,372.50

**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: \$ 3,897.50

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: 15:4:7 Date: 1/17/2025 Seller: C.M.W. TRUCKING  
Company Name

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