Number: 303577 Date : 1/20/2025

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: 189675 Date : 1/20/2025

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
				\$ 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

Subtotal
\$ 530.00
Sales Tax

Total
\$ 530.00

Number: 189672 Date : 1/20/2025

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
				\$ 700.00

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
\$ 700.00
Sales Tax

Total
\$ 700.00

Number: 189727 Date : 1/20/2025

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
				\$ 533.00

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	
\$ 533.00	
Sales Tax	
Total	
\$ 533.00	

# **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			303577	1/20/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189675	1/20/2025	\$ 530.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189672	1/20/2025	\$ 700.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189727	1/20/2025	\$ 533.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total:
Check No:	Comments:	\$ 2,118.00 Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in accordance.	right,title and interest in and to the account ordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.		Cash Payment:
Do you request for Refund? Yes: V No:		
Timestamp: 14:24:12 Date: 1/20/2025 Seller: C.M.W. TRUCKING Company N		shington.bfbc@gmail.com æd Signature