## **Invoice**

Ship To:

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

Bill To:

Number: 31479-76569 Date : 2/12/2024

CARDINAL LOGISTICS MGMT CORP

P O BOX 12090

CHARLOTTE NC 28220

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

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 500.00 |
|      |             |          |            |           |
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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  |  |
|-----------|--|
| \$ 500.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 500.00 |  |

Thank You For Your Business!

## Invoice

Number: 179766 Date : 2/12/2024

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    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 400.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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
\$ 400.00
Sales Tax

Total
\$ 400.00

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By marc.washington.bfbc@gmail.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No CMW

Timestamp: 9:30:29

Debtor's Name

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.

DC

Date: 2/12/2024 Seller: C.M.W. TRUCKING

| CARDINAL LOGISTICS MGMT CORP  | SEO   |                               | 31479-76569 | 2/12/2024    | \$ 500.00 |
|---|---|-------------------------------|-------------|--------------|-----------|
| TRIPLE S STEEL SUPPLY COMPANY   | SEO*  |                               | 179766      | 2/12/2024    | \$ 400.00 |
| Do not Write in this box-J.O.B.E. Ser   | vices, Inc. Us                              | e Only                        |             | Total:       |           |
| Check No:   |   | Comments:                     |             | Reserve:     |           |
| Check Date:   |   |                               |             | Computed An  | nt:       |
| Mail: Dep: Wire:  |   |                               |             | Reserve:     |           |
| Other: F.E.: A.C.H:   |   |                               |             | Chargeback:  |           |
| Pickup: Fuel:   |   |                               |             | Fuel:        |           |
|   |   |                               | . 1         | Bank Charge: |           |
| 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 |   |                               | Other:      |              |           |
| representative, warranties, and agreements of which a<br>herein by reference.   | rundersigned and J<br>are made part of this | s sale and assignments and in | acorporated | Cash Payment | <br>::    |

**Company Name**