Number: 31472-90909 Date : 4/1/2024

Ship To:

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

Bill To:

Stuff ,1 CAdS 7/210-33430

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

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

Ship To:

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

Bill To:

Number: 31428-60526 Date : 4/1/2024

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
				\$ 925.00

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 \$ 925.00 Sales Tax Total \$ 925.00

Number: 181160 Date : 4/1/2024

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
				\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

Number: 181290 Date : 4/1/2024

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
				\$ 500.00

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
\$ 500.00
Sales Tax

Total
\$ 500.00

Number: 27581783 Date : 4/1/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

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

Item	Description	Quantity	Unit Price	Amount
				\$ 435.00

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 \$ 435.00 Sales Tax Total \$ 435.00

Number: 27641505 Date : 4/1/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

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

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

# **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
CARDINAL LOGISTICS MGMT CORP	SEO			31472-90909	4/1/2024	\$ 500.00
CARDINAL LOGISTICS MGMT CORP	SEO			31428-60526	4/1/2024	\$ 925.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181160	4/1/2024	\$ 450.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181290	4/1/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27581783	4/1/2024	\$ 435.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27641505	4/1/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc.	Total:	
· · · · · · · · · · · · · · · · · · ·	<b>,</b>	\$ 3,810.00
Check No:	Comments:	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, t and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	Other:	
Factoring Agreement now existing by and between the undersigned an representative, warranties, and agreements of which are made part of herein by reference.	Cash Payment:	
Do you request for Refund? Yes: V No:		
Timestamp: 14:6:49 Date: 4/1/2024 Seller: C.M.W. TRUCKIN	· · · · · · · · · · · · · · · · · · ·	hington.bfbc@gmail.com
Compa	ny Name Authorize	ed Signature