Bill To:

Number: 31423-88805 Date : 4/19/2024

Ship To:

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

Invoice

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

KENTWOOD

FIFTH WHEEL FREIGHT 4460 44th STREET SE SUITE D

MI

49512

Bill To:

Number: 430202 Date : 4/19/2024

Ship To:

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

 Image: Comparison of the state of the stat

Item	Description	Quantity	Unit Price	Amount
				\$ 650.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 650.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 650.00

Bill To:

Number: 27790172 Date : 4/19/2024

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
				\$ 920.00

	Subu
All Invoices present and future have been assigned to and must be paid directly to:	\$ 920.00
J.O.B.E. Services, Inc.	Sales
Dept.22 P.O. Box 4346	Sales
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal	
\$ 920.00	
Sales Tax	
Total	
\$ 920.00	

Bill To:

Number: 27790816 Date : 4/19/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 435.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 435.00

Bill To:

Number: 27841120 Date : 4/19/2024

\$ 475.00

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
				\$ 475.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 475.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: 269856 Date : 4/19/2024

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
				\$ 335.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 335.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 335.00

Bill To:

Number: 181713 Date : 4/19/2024

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
				\$ 455.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 455.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 455.00

Bill To:

Number: 181674 Date : 4/19/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

Bill To:

Number: 181630 Date : 4/19/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

Bill To:

Number: 181814 Date : 4/19/2024

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
				\$ 580.00

All Invoices present and future have been assigned to and must be paid directly to:	\$ 5
J.O.B.E. Services, Inc.	<u></u>
Dept.22 P.O. Box 4346	2
Houston TX 77210-4346 (281)540-7601	
	T

Subtotal	
\$ 580.00	
Sales Tax	
Total	
\$ 580.00	

Bill To:

Number: 181812 Date : 4/19/2024

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
				\$ 580.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 580.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 580.00

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			31423-88805	4/19/2024	\$ 500.00
FIFTH WHEEL FREIGHT	SEO			430202	4/19/2024	\$ 650.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27790172	4/19/2024	\$ 920.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27790816	4/19/2024	\$ 435.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27841120	4/19/2024	\$ 475.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			269856	4/19/2024	\$ 335.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181713	4/19/2024	\$ 455.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181674	4/19/2024	\$ 500.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181630	4/19/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181814	4/19/2024	\$ 580.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			181812	4/19/2024	\$ 580.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup:	s, Inc.		y ments:	\$ 	Cotal: 5,810.00 Reserve: Computed Am Reserve: Chargeback: Yuel: Bank Charge:	t:
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.					Other: Cash Payment	

Do you request for Refun	d? Yes: 🗸	No:		
Timestamp: 12:29:18	Date: 4/19/2024	Seller: C.M.W. TRUCKING	By	marc.washington.bfbc@gmail.com

Company Name

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