C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8878982 Date : 5/3/2024

Bill To: Ship To:

BENNETT INT'L P O BOX 569

MCDONOUGH GA 30253

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

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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 \$ 800.00 Sales Tax Total \$ 800.00

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8864406 Date : 5/3/2024

BENNETT INT'L

Bill To:

Ship To:

P O BOX 569

MCDONOUGH

GA 30253

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: 74372 Date : 5/3/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 74143 Date : 5/3/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

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

Item	Description	Quantity	Unit Price	Amount
				\$ 1,050.00

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 \$ 1,050.00 Sales Tax Total \$ 1,050.00

Number: Tx 66496 Date : 5/3/2024

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

Bill To: Ship To:

CALIFORNIA FREIGHT LINES

8655 CHERRY AVE

FONTANA CA 92335

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

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Number: 31414-68529 Date : 5/3/2024

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

Bill To: 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
				\$ 625.00

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	
\$ 625.00	
Sales Tax	
Total	
\$ 625.00	

Number: 182206 Date : 5/3/2024

Ship To:

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

Bill To:

ion, 1exas //210-33456

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
				\$ 405.00

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
\$ 405.00
Sales Tax

Total
\$ 405.00

Ship To:

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

Bill To:

Number: 182253 Date : 5/3/2024

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: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 580.00	
Sales Tax	
Total	
\$ 580.00	

Number: 182257 Date : 5/3/2024

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
				\$ 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

Subtotal
\$ 480.00
Sales Tax

Total
\$ 480.00

Number: 182128 Date : 5/3/2024

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
				\$ 380.00

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	
\$ 380.00	
Sales Tax	ĸ
Total	
\$ 380.00	

Number: 182080 Date : 5/3/2024

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
				\$ 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

Subtota	l
\$ 355.00	
Sales Ta	х
Total	
\$ 355.00	

Number: 182072 Date : 5/3/2024

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
				\$ 380.00

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
\$ 380.00
Sales Tax

Total
\$ 380.00

Number: 182124 Date : 5/3/2024

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
				\$ 580.00

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	
\$ 580.00	
Sales Tax	
Total	
\$ 580.00	

Number: 182077 Date : 5/3/2024

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
				\$ 380.00

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
\$ 380.00
Sales Tax

Total
\$ 380.00

Number: 182200 Date : 5/3/2024

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
				\$ 330.00

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	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

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
BENNETT INT'L	SEO			8878982	5/3/2024	\$ 800.00
BENNETT INT'L	SEO			8864406	5/3/2024	\$ 450.00
BESHERT STEEL PROCESSING	SEO			74372	5/3/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO			74143	5/3/2024	\$ 1,050.00
CALIFORNIA FREIGHT LINES				Tx 66496	5/3/2024	\$ 850.00
CARDINAL LOGISTICS MGMT CORP	SEO			31414-68529	5/3/2024	\$ 625.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182206	5/3/2024	\$ 405.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182253	5/3/2024	\$ 580.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182257	5/3/2024	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182128	5/3/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182080	5/3/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182072	5/3/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182124	5/3/2024	\$ 580.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182077	5/3/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			182200	5/3/2024	\$ 330.00

Do not Write in this box-J.O.B.E. Services	s, Inc. Use Only	Total: \$ 7,995.00
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 acknow and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due ther	to the accounts that certain Other:	
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are mad herein by reference.		
Do you request for Refund? Yes: V No:		
Timestamp: 13:49:38 Date: 5/3/2024 Seller: C.M.W. T	RUCKING	By marc.washington.bfbc@gmail.com