

Invoice

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

Number: 74372
Date : 5/3/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

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

Thank You For Your Business!

Invoice

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

Number: 74143
Date : 5/3/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

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

Thank You For Your Business!

Invoice

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

Number: 182128
Date : 5/3/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

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

Thank You For Your Business!

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, 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: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 13:49:38 Date: 5/3/2024 Seller: C.M.W. TRUCKING
Company Name

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