

Invoice

CW-TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 178447  
Date : 2/1/2024

Bill To:

SUNTECK TRANSPORT COMPANY  
6413 CONGRESS AVE STE 360  
BOCA RATON FL 33487

Ship To:

TDCJ WYNNE UNIT  
810 FM. 2821 WEST  
HUNTSVILLE,TX 77340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	178447	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GRAPE JELLY	1TL		\$ 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

Thank You For Your Business!

Invoice

CW-TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 5013512  
Date : 2/1/2024

Bill To:

ARRIVE LOGISTICS DBA DM TRANS LLC  
4407 MONTEREY OAKS BLVD STE# 150  
AUSTIN TX 78749

Ship To:

COSTCO # 675  
12405 N GESSNER RD  
HOUSTON,TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5013512	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	20		\$ 422.00

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
\$ 422.00
Sales Tax
Total
\$ 422.00

Thank You For Your Business!

Invoice

CW-TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 5047589  
Date : 2/1/2024

Bill To:

ARRIVE LOGISTICS DBA DM TRANS LLC  
4407 MONTEREY OAKS BLVD STE# 150  
AUSTIN TX 78749

Ship To:

WAL-MART DC 7010  
20131 GENE CAMBELL BLVD  
NEW CANEY,TX 77357

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5047589	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TISSUE	59		\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

# Schedule Of Accounts

Client No CWTRN

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
SUNTECK TRANSPORT COMPANY	SEO		178447	178447	2/1/2024	\$ 500.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5013512	5013512	2/1/2024	\$ 422.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5047589	5047589	2/1/2024	\$ 400.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 1,322.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

SAME DAY

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: 21:4:8 Date: 2/1/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature