## **Invoice**

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

Bill To: Ship To:

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

COSCO #675 12405 GESSNER ROAD HOUSTON,TX 77064

Number: 5083153 Date : 2/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5083153	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	20		\$ 425.00

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	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

Thank You For Your Business!

## Invoice

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

Bill To: Ship To:

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

WYNNE UNIT TDCJ 810 FM 2821 WEST HUNTSVILLE,TX 77340

Number: 13016791 Date : 2/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13016791	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PEACHES	17		\$ 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!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By wcreggett@yahoo.com

**Authorized Signature** 

Inv. Date Inv. Amount

## Client No CWTRN

Timestamp: 12:16:27

Debtor's Name

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.

DC

Date: 2/15/2024 Seller: CW-TRANSPORT

ARRIVE LOGISTICS DBA DM TRANS LLC	SEO	5083153	5083153	2/15/2024	\$ 425.00
SUNTECK TRANSPORT COMPANY	SEO	13016791	13016791	2/15/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					
Check No:		nments:	<u> </u>	8 925.00 Reserve:	
Check Date:	SAN	ME DAY		Computed Am	nt:
Mail: Dep: Wire:			- F	Reserve:	
Other: F.E.: A.C.H:			-	Chargeback:	
Pickup: Fuel:	- F	Fuel:			
				Bank Charge:	
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 Refund? Yes: No:					
20 704 104400 101 110141141					

**Company Name**