

Invoice

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

Number: 13030283  
Date : 2/19/2024

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
PU# 178776	13030283	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GRAPE JELLY	15		\$ 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: LID 340490  
Date : 2/19/2024

Bill To:

REDHAWK GLOBAL  
PO BOX 2946  
COLUMBUS OH 43216

Ship To:

GATEWAY LOGISTICS  
18201 VISCOUNT RD  
HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 340490	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GROOVE BALL BEARINGS	75		\$ 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

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	PU# 178776	13030283	13030283	2/19/2024	\$ 500.00
REDHAWK GLOBAL	SEO		LID 340490	LID 340490	2/19/2024	\$ 450.00

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

Total:

**\$ 950.00**

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: 19:3:28 Date: 2/19/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature