

Invoice

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

Number: 13030321
Date : 2/22/2024

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# 178775	13030321	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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: 13056150
Date : 2/22/2024

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# 179361	13056150				Net 30

Item	Description	Quantity	Unit Price	Amount
	ELBOWS	29		\$ 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: 5129636
Date : 2/22/2024

Bill To:

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

Ship To:

COSTCO 675
12405 GESSNER
HOUSTON,TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU#858586699	5129636	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	10		\$ 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 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# 178775	13030321	13030321	2/22/2024	\$ 500.00
SUNTECK TRANSPORT COMPANY	SEO	PU# 179361	13056150	13056150	2/22/2024	\$ 500.00
SUNTECK TRANSPORT COMPANY	SEO	PU#85858669	5129636	5129636	2/22/2024	\$ 380.00

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

Total:

\$ 1,380.00

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: 12:6:15 Date: 2/22/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature