

# Invoice

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

Number: LID 345688  
Date : 4/1/2024

**Bill To:**

REDHAWK GLOBAL  
PO BOX 2946  
COLUMBUS OH 43216

**Ship To:**

GATEWAY LOGISTICS  
19201 VISCOUNT RD  
HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 345688	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GROUND BAR	2 SKIDS		\$ 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

<b>Subtotal</b>
\$ 450.00
<b>Sales Tax</b>
<b>Total</b>
\$ 450.00

**Thank You For Your Business!**

# Invoice

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

Number: 13211294  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

TDCJ WYNNE UNIT  
810 FM 2821  
HUNTSVILLE,TX 77340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13211294	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PINEAPPLE	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

<b>Subtotal</b>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 500.00

**Thank You For Your Business!**

# Invoice

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

Number: 5257458  
 Date : 4/1/2024

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

**Ship To:**  
 COSCO 1167  
 23645 KATY FREEWAY  
 KATY,TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU# 858946247	5257458	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOIL	24		\$ 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

<b>Subtotal</b>	\$ 425.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 425.00

**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
REDHAWK GLOBAL	SEO		LID 345688	LID 345688	4/1/2024	\$ 450.00
SUNTECK TRANSPORT COMPANY	SEO		13211294	13211294	4/1/2024	\$ 500.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO	PU# 8589462	47257458	5257458	4/1/2024	\$ 425.00

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

Total:

\$ 1,375.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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

Comments:

SAME DAY

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

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 19:17:46 Date: 4/1/2024 Seller: CW-TRANSPORT

Company Name

By wcreggett@yahoo.com

Authorized Signature