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

COSTCO #675 12405 N GESSNER RD HOUSTON,TX 77064

Number: 5294379 Date : 4/9/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU# 859051207	5294379	04/09/2024			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

Subtotal
\$ 425.00
Sales Tax

Total
\$ 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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO	PU# 85905126	72 94379	5294379	4/9/2024 \$ 425.00
Do not Write in this box-J.O.B.E. Service	s, Inc	c. Use Only			Total:
Check No:		Comm			Reserve:
Check Date: SAME DAY					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknot and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Englishing Agreement properties by and between the under	Other:				
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.				Cash Payment:	
Do you request for Refund? Yes: No: V					
Timestamp: 22:2:47 Date: 4/9/2024 Seller: CW-TRA		RT pany Name		By wcreggett@g Authorized	