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

TDCJ-WYNEE UNIT 810 FM 2821 WEST HUNTSVILLE,TX 77340

Number: 13278948 Date : 4/22/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU# 179939	13278948	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
	PEACHES			\$ 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

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# 179939	13278948 1	3278948	4/22/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc	•	•	L	Total: \$ 500.00 Reserve:	
Check No: Check Date:		Com	ments:		Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby acknow	owledge	d, the undersig	ned hereby sells,assigns		Bank Charge:	
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: 12:48:12		RT pany Name	F	By wcreggett@y Authorized S		