

# Invoice

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

Number: 13282246  
Date : 4/25/2024

**Bill To:**

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

**Ship To:**

TDCJ WYNEE UNIT  
810 FM 2821 WEST  
HUNTSVILLE,TX 77340

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU#179117	13282246	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRUSHED PINEAPPLES	952		\$ 400.00

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>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: LID 348779  
Date : 4/25/2024

**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 348779	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BALL BEARINGS	325		\$ 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!**

# 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#179117	13282246	13282246	4/25/2024	\$ 400.00
REDHAWK GLOBAL	SEO		LID 348779	LID 348779	4/25/2024	\$ 450.00

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

Total:  
\$ 850.00

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

Comments:  
SAME DAY

Reserve: \_\_\_\_\_

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

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 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.

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 20:43:39 Date: 4/25/2024 Seller: CW-TRANSPORT  
Company Name

By wreggett@yahoo.com  
Authorized Signature