

Invoice

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

Number: 30503  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/23/24	180199				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30504  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/23/24	180162				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30505  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/23/24	180228				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30500  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/22/24	180125				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30501  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/22/24	180124				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30502  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/22/24	180180				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30513  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/26/24	180197				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30514  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/26/24	180209				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!



Invoice

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

Number: 30516  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/27/24	2/27/24				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30517  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/27/24	180316				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30515  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/27/24	180248				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30518  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/28/24	180297				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30519  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/28/24	180359				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30520  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/28/24	180296				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30521  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/29/24	180330				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30522  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/29/24	180406				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!



Invoice

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

Number: 30523  
Date : 3/1/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2/29/24	180405				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

# Schedule Of Accounts

Client No 259

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
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/23/24	180199	30503	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/23/24	180162	30504	3/1/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/23/24	180228	30505	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/22/24	180125	30500	3/1/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/22/24	180124	30501	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/22/24	180180	30502	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/26/24	180197	30513	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/26/24	180209	30514	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/27/24	2/27/24	30516	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/27/24	180316	30517	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/27/24	180248	30515	3/1/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/28/24	180297	30518	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/28/24	180359	30519	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/28/24	180296	30520	3/1/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/29/24	180330	30521	3/1/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/29/24	180406	30522	3/1/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/29/24	180405	30523	3/1/2024	\$ 200.00

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

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

Comments:

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

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 4,800.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 13:59:36 Date: 3/1/2024 Seller: MYRES TRANSPORT, LLC  
Company Name

By myrestransport@earthlink.net  
Authorized Signature