

Invoice

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 010416  
Date : 3/11/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	010416				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 320.00

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
\$ 320.00
Sales Tax
Total
\$ 320.00

Thank You For Your Business!

Invoice

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 73441  
Date : 3/11/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73441				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

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 73356  
Date : 3/11/2024

Bill To:  
  
BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73356				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 73392  
Date : 3/11/2024

Bill To:  
  
BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73392				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

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 010418  
Date : 3/11/2024

Bill To:  
  
BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	010418				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 320.00

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
\$ 320.00
Sales Tax
Total
\$ 320.00

Thank You For Your Business!

Invoice

BIG BOY TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 73442  
Date : 3/11/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73442				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!

# Schedule Of Accounts

Client No BIGB

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
BESHERT STEEL PROCESSING	SEO		010416	010416	3/11/2024	\$ 320.00
BESHERT STEEL PROCESSING	SEO		73441	73441	3/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73356	73356	3/11/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		73392	73392	3/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		010418	010418	3/11/2024	\$ 320.00
BESHERT STEEL PROCESSING	SEO		73442	73442	3/11/2024	\$ 350.00

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

Check No: _____		Comments: _____	Total: \$ 1,990.00
Check Date: _____			Reserve: _____
Mail: <input type="checkbox"/>	Dep: <input type="checkbox"/>	Wire: <input type="checkbox"/>	Computed Amt: _____
Other: <input type="checkbox"/>	F.E.: <input type="checkbox"/>	A.C.H: <input type="checkbox"/>	Reserve: _____
Pickup: <input type="checkbox"/>	Fuel: <input type="checkbox"/>		Chargeback: _____
			Fuel: _____
			Bank Charge: _____
<p>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.</p>			Other: _____
			Cash Payment: _____

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 10:4:10 Date: 3/11/2024 Seller: BIG BOY TRUCKING By bigboy\_1970@icloud.com  
Company Name Authorized Signature