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

Bill To:

Number: 74676 Date : 5/13/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74676				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 284.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 284.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 284.00

Thank You For Your Business!

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

Bill To:

Number: 74687 Date : 5/13/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74687				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 216.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 216.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 216.00

Thank You For Your Business!

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

Bill To:

Number: 74690 Date : 5/13/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74690				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 375.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 375.00

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		74676	74676	5/13/2024	\$ 284.00
BESHERT STEEL PROCESSING	SEO		74687	74687	5/13/2024	\$ 216.00
BESHERT STEEL PROCESSING	SEO		74690	74690	5/13/2024	\$ 375.00

	omments:	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 unders and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right above named, including all monies due or to become due thereon, all in accordan	it,title and interest in and to the accounts nee with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E representative, warranties, and agreements of which are made part of this sale a herein by reference.		Cash Payment:

Do you request for Refund	l? Yes:	No:		
Timestamp: 11:10:37	Date: 5/13/2024	Seller: BIG BOY TRUCKING Company Name	By	bigboy_1970@icloud.com Authorized Signature