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

Bill To:

Number: 74697 Date : 5/16/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 74697 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 350.00 |
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| | Subtotal |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 350.00 |
| J.O.B.E. Services, Inc. | Sales Tax |
| Dept.22 P.O. Box 4346 | Salts Tax |
| Houston TX 77210-4346 (281)540-7601 | |
| | Total |
| | \$ 350.00 |

Thank You For Your Business!

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

Bill To:

Number: 74763 Date : 5/16/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 74763 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 450.00 |
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| | Subtotal |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 450.00 |
| J.O.B.E. Services, Inc. | Sales Tax |
| Dept.22 P.O. Box 4346 | Sales Tax |
| Houston TX 77210-4346 (281)540-7601 | |
| | Total |
| | \$ 450.00 |

Thank You For Your Business!

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

Bill To:

Number: 74672 Date : 5/16/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 74672 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 300.00 |
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| | Subtotal |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 300.00 |
| J.O.B.E. Services, Inc. | Sales Tax |
| Dept.22 P.O. Box 4346 | Sales Tax |
| Houston TX 77210-4346 (281)540-7601 | |
| | Total |
| | \$ 300.00 |

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 | | 74697 | 74697 | 5/16/2024 | \$ 350.00 |
| BESHERT STEEL PROCESSING | SEO | | 74763 | 74763 | 5/16/2024 | \$ 450.00 |
| BESHERT STEEL PROCESSING | SEO | | 74672 | 74672 | 5/16/2024 | \$ 300.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. Use | Only | Total: \$ 1,100.00 |
|--|--|-----------------------|
| Check No: | Comments: | Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: Fuel: | | Fuel: |
| For valuable consideration, receipt of which is hereby acknowledged, the und | lawianed haveby cells assigns gets ever | Bank Charge: |
| and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its ri above named, including all monies due or to become due thereon, all in accorr Factoring Agreement now existing by and between the undersigned and J.O. | ight,title and interest in and to the accounts dance with and pursuant to that certain | Other: |
| representative, warranties, and agreements of which are made part of this sa herein by reference. | | Cash Payment: |
| | | |

| Do you request for Refun | d? Yes: | No: | | |
|--------------------------|-----------------|--------------------------|----|------------------------|
| Timestamp: 12:10:9 | Date: 5/16/2024 | Seller: BIG BOY TRUCKING | By | bigboy_1970@icloud.com |
| | | Company Name | | Authorized Signature |