Bill To:

Number: 79192 Date : 12/20/2024

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
	79192				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 79187 Date : 12/20/2024

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
	79187				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	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

Bill To:

Number: 79266 Date : 12/20/2024

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
	79266				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

	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

Bill To:

Number: 79517 Date : 12/20/2024

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
	79517				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	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

Bill To:

Number: 79387 Date : 12/20/2024

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
	79387				Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 350.00	

	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	Sales Tax		
Houston TX 77210-4346 (281)540-7601			
	Total		
	\$ 350.00		

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount	
BESHERT STEEL PROCESSING			79192	79192	12/20/2024	\$ 400.00	
BESHERT STEEL PROCESSING			79187	79187	12/20/2024	\$ 350.00	
BESHERT STEEL PROCESSING			79266	79266	12/20/2024	\$ 450.00	
BESHERT STEEL PROCESSING			79517	79517	12/20/2024	\$ 300.00	
BESHERT STEEL PROCESSING	SEO		79387	79387	12/20/2024	\$ 350.00	
BESHERT STEEL PROCESSING SEO 79387 79387 Do not Write in this box-J.O.B.E. Services, Inc. Use Only						Total: \$ \$ 1,850.00 Reserve:	
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.					Bank Charge: Other: Cash Payment	 : 	

Do you request for Refund? Yes: No:

Timestamp: 13:25:48 Date: 12/20/2024 Seller: BIG BOY TRUCKING

Company Name

By bigboy_1970@icloud.com

Authorized Signature