Number: 79455 Date : 12/20/2024

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: 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
					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	

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 79395 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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

Number: 188782 Date : 12/20/2024

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

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 \$ 530.00 Sales Tax Total \$ 530.00

Ship To:

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 188874 Date : 12/20/2024

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Ship To:

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 2024235424 Date : 12/20/2024

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount

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

Schedule Of Accounts

Client No CMW

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			79455	12/20/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO			79395	12/20/2024	\$ 450.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			188782	12/20/2024	\$ 530.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			188874	12/20/2024	\$ 650.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			2024235424	12/20/2024	

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: 51,980.00
Check No:	Comments:	<u> </u>	Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:		- F	Reserve:
Other: F.E.: A.C.H:		-	Chargeback:
Pickup: Fuel:		- F	Tuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereo	and to the accounts of to that certain	Other:	
Factoring Agreement now existing by and between the undersignereresentative, warranties, and agreements of which are made herein by reference.		Cash Payment:	
Do you request for Refund? Yes: V No:		_	
Timestamp: 10:53:51 Date: 12/20/2024 Seller: C.M.W. TR			ton.bfbc@gmail.com
	Company Name	Authorized Sig	gnature