

Invoice

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209838  
Date : 1/11/2024

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

Ship To:  
  
Advanced Containment

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720221	1/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209839  
Date : 1/11/2024

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

Ship To:  
  
Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720q81	1/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209840  
Date : 1/11/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720381	1/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209841  
Date : 1/11/2024

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

Ship To:  
  
Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	719861	1/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209843  
Date : 1/11/2024

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

Ship To:  
  
OMS-HOUSTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720911	1/10/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209844  
Date : 1/11/2024

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

Ship To:  
  
Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720151	1/10/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209845  
Date : 1/11/2024

Bill To:

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720401	1/11/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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

JOHNSON TRUCKING SERVICE  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209846  
Date : 1/11/2024

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

Ship To:  
  
Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	720171	1/11/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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 JTS

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		720221	2024209838	1/11/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		720q81	2024209839	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		720381	2024209840	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		719861	2024209841	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		720911	2024209843	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		720151	2024209844	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		720401	2024209845	1/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		720171	2024209846	1/11/2024	\$ 350.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 2,750.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

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

Timestamp: 13:53:15 Date: 1/11/2024 Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com

Authorized Signature