

Invoice

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

Number: 2024211273
Date : 2/1/2024

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
	723331	1/26/24			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: 2024211274
Date : 2/1/2024

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
	724781	1/26/24			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: 2024211275
Date : 2/1/2024

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
	724661	1/29/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024211276
Date : 2/1/2024

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
	724791	1/29/24			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: 2024211277
Date : 2/1/2024

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
	724671	1/30/24			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: 2024211279
Date : 2/1/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

IRVINGTON PROCESSING Center

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	725251	1/30/24			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: 2024211282
Date : 2/1/2024

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
	724701	1/31/24			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: 2024211283
Date : 2/1/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

IRVINGTON PROCESSING Center

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	725441	1/31/24			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!

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		723331	2024211273	2/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		724781	2024211274	2/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		724661	2024211275	2/1/2024	\$ 375.00
BESHERT STEEL PROCESSING	SEO		724791	2024211276	2/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		724671	2024211277	2/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		725251	2024211279	2/1/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		724701	2024211282	2/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		725441	2024211283	2/1/2024	\$ 300.00

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:

\$ 2,725.00

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: 12:9:56 Date: 2/1/2024 Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com

Authorized Signature