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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213120 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	729821	2/19/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213121 Date : 2/23/2024

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	729911	2/19/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213122 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	730041	2/20/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213123 Date : 2/23/2024

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	729931	2/20/24			Net 30

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

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

Bill To:

Number: 2024213124 Date : 2/23/2024

Ship To:

15355 SAN JACINTO PORT BLVD HOUSTON TX 77015

BESHERT STEEL PROCESSING

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.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213125 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	730071	2/21/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213126 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
730729&	730721	2/21/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213127 Date : 2/23/2024

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	729961	2/22/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213128 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	731071	2/22/24			Net 30

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

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213129 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	731471	2/23/24			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 Total \$ 350.00 \$ 350.00 \$ 350.00

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

Bill To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Number: 2024213130 Date : 2/23/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	731481	2/23/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 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 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		729821	2024213120	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		729911	2024213121	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		730041	2024213122	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		729931	2024213123	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO			2024213124	2/23/2024	
BESHERT STEEL PROCESSING	SEO		730071	2024213125	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO	7307	238721	2024213126	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		729961	2024213127	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		731071	2024213128	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		731471	2024213129	2/23/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		731481	2024213130	2/23/2024	\$ 350.00
Check No:					Fotal: 3,500.00 Reserve: Computed Am Reserve: Chargeback: Fuel:	t:
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: Dther: Cash Payment	

Do you request for Refund?	Yes:	No:
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Date: 2/23/2024 Seller: JOHNSON TRUCKING SERVICE Timestamp: 11:19:55

Company Name

By lonniejohnson5365@gmail.com Authorized Signature