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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD Mitsubishi Logisnext Americas

Number: 2024213929 Date : 3/5/2024

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	732921	3/4/24			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	

Number: 2024213930 Date : 3/5/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD Triple S Steel

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	733051	3/4/24			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	

JOHNSON TRUCKING SERVICE 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

Mitsubishi Logisnext Americas

Number: 2024213931 Date : 3/5/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	731981	3/5/24			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	

Number: 2024213933 Date : 3/5/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING Flexitallic
15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	733341	3/5/24			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	

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		732921	2024213929	3/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		733051	2024213930	3/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		731981	2024213931	3/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		733341	2024213933	3/5/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services	s, Inc. Use Only		Total: \$ 1,400.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: V Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there.	Other:		
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are macherein by reference.	Cash Payment:		
Do you request for Refund? Yes: No:			
Timestamp: 13:28:21	N TRUCKING SERVICE Company Name	By lonniejohns Authorized	on5365@gmail.com