

Invoice

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

Number: 2024214882
Date : 3/15/2024

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
	734371	3/11/24			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: 2024214883
Date : 3/15/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

INTSEL Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	731871	312/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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Sales Tax
Total
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Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214884
Date : 3/15/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Ideal Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	734711	3/12/24			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
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Sales Tax
Total
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Invoice

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

Number: 2024214885
Date : 3/15/2024

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
	734381	3/13/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
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Sales Tax
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Number: 2024214886
Date : 3/15/2024

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
	734661	3/13/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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

Number: 2024214887
Date : 3/15/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Ideal Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	734721	3/14/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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

Number: 2024214888
Date : 3/15/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Pacific Shoring

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	734471	3/14/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
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Sales Tax
Total
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Houston ,Texas 77210-33456

Number: 2024214889
Date : 3/15/2024

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
	734391	3/15/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
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Sales Tax
Total
\$ 350.00

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Invoice

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

Number: 2024214890
Date : 3/15/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Invoice

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

Number: 2024214891
Date : 3/15/2024

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
	735301	3/15/24			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		734371	2024214882	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		731871	2024214883	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734711	2024214884	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734381	2024214885	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734661	2024214886	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734721	2024214887	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734471	2024214888	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734391	2024214889	3/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO			2024214890	3/15/2024	
BESHERT STEEL PROCESSING	SEO		735301	2024214891	3/15/2024	\$ 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:

\$ 3,150.00

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: 13:28:37 Date: 3/15/2024 Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com

Authorized Signature