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: 2024215182 Date : 3/20/2024

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	735701	3/19/24			Net 30

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

	Subtotal
bept.22 P.O. Box 4346	\$ 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: 2024215183 Date : 3/20/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
734121&	7341210	3/19/24			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

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: 2024215184 Date : 3/20/2024

Ship To:

Mitsubishi Logisnext Americas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	735721	3/20/24			Net 30

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

	Subtotal
Dept.22 P.O. Box 4346	\$ 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: 2024215185 Date : 3/20/2024

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	736241	3/20/24			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	
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		735701	2024215182	3/20/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO	73	47.3418210	2024215183	3/20/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		735721	2024215184	3/20/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		736241	2024215185	3/20/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, 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: 🖌 Fuel:		Fuel:
		Bank Charge:
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.		Other:
		Cash Payment:

Do you request for Refund? Yes: No: 🗸

Timestamp: 13:32:30	Date: 3/20/2024	Seller: JOHNSON TRUCKING SERVICE	By	lonniejohnson5365@gmail.com
		Company Name		Authorized Signature