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: 2024219596 Date : 5/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via F.O.B Point		Terms
	746911	5/13/24			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: 2024219597 Date : 5/15/2024

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

HOUSTON TX 77015

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	746931&7469310	5/13/24			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: 2024219598 Date : 5/15/2024

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 INTSEL Steel

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	746641	5/14/24			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: 2024219599 Date : 5/15/2024

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

HOUSTON TX 77015

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	747201	5/14/24			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		746911	2024219596	5/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		746931&7469310	2024219597	5/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		746641	2024219598	5/15/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		747201	2024219599	5/15/2024	\$ 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: Fuel:		Fuel:
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:
		the accounts of ther:
Do you request for Refund? Yes: No: V		
Timestamp: 9:16:4 Date: 5/15/2024 Seller: JOHNSO	N TRUCKING SERVICE By Company Name	lonniejohnson5365@gmail.com Authorized Signature