

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209475  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
U S Zinc  
6020 Esperson  
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	77821	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209476  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
U S Zinc  
6020 Esperson  
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	77822	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Skimming			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209477  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
U S Zinc  
6020 Esperson  
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	77824	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Skimming			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209478  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
KW Industrial  
909 Industrial  
Sugar Land Tx 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705206	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW Slabs			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209479  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
U S Zinc  
6020 Esperson  
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	77828	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209480  
Date : 1/5/2024

Bill To:  
  
U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:  
  
U S Zinc  
6020 Esperson  
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	77827	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209481  
Date : 1/5/2024

Bill To:

U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:

Axltta US Houston  
9800 Genard  
Houston Tx 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705221	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Zinc Dust			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209484  
Date : 1/5/2024

Bill To:

U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

Ship To:

Hempel USA  
600 Conroe Park  
Conroe Tx 77303

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705254	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Zinc Dust			\$ 360.00

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
\$ 360.00
Sales Tax
Total
\$ 360.00

Thank You For Your Business!



# Schedule Of Accounts

Client No MGM

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
U S ZINC	SEO		77821	2024209475	1/5/2024	\$ 295.00
U S ZINC	SEO		77822	2024209476	1/5/2024	\$ 295.00
U S ZINC	SEO		77824	2024209477	1/5/2024	\$ 800.00
U S ZINC	SEO		705206	2024209478	1/5/2024	\$ 295.00
U S ZINC	SEO		77828	2024209479	1/5/2024	\$ 295.00
U S ZINC	SEO		77827	2024209480	1/5/2024	\$ 295.00
U S ZINC	SEO		705221	2024209481	1/5/2024	\$ 295.00
U S ZINC	SEO		705254	2024209484	1/5/2024	\$ 360.00

**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:

\$ 2,930.00

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: 13:41:55 Date: 1/5/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature