

Invoice

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

Number: 2024210696
Date : 1/25/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

Fencing Supply
4901 Langley
Houston Tx 77016

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705436	01/23/2024			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: 2024210699
Date : 1/25/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

KT Galvanizing
5105 E 3rd
Katy Tx 77450

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	EMPTY DRUMS	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Empty Drums			\$ 240.00

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
\$ 240.00
Sales Tax
Total
\$ 240.00

Thank You For Your Business!

Invoice

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

Number: 2024210700
Date : 1/25/2024

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
	77909	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Skimming			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 2024210701
Date : 1/25/2024

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
	77915	01/24/2024			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: 2024210702
Date : 1/25/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

Fencing Supply
4901 Langley
Houston Tx 77016

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705460	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SHG 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: 2024210703
Date : 1/25/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

VALTIR LLC
2548 N E 28th
Ft Worth Tx 76111

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705482	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	P W Jumbo			\$ 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!

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		705436	2024210696	1/25/2024	\$ 295.00
U S ZINC	SEO		EMPTY DRUMS	2024210699	1/25/2024	\$ 240.00
U S ZINC	SEO		77909	2024210700	1/25/2024	\$ 325.00
U S ZINC	SEO		77915	2024210701	1/25/2024	\$ 295.00
U S ZINC	SEO		705460	2024210702	1/25/2024	\$ 295.00
U S ZINC	SEO		705482	2024210703	1/25/2024	\$ 800.00

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:

\$ 2,250.00

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: 12:17:30 Date: 1/25/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature