

Invoice

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

Number: 2024211485
Date : 2/2/2024

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
	77947	01/31/2024			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: 2024211486
Date : 2/2/2024

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
	77952	01/31/2024			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: 2024211487
Date : 2/2/2024

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
	77960	01/31/2024			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: 2024211489
Date : 2/2/2024

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
	77962	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Kettle Bottom			\$ 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: 2024211490
Date : 2/2/2024

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
	77963	02/01/2024			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: 2024211493
Date : 2/2/2024

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
	705591	02/01/2024			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!

Invoice

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

Number: 2024211494
Date : 2/2/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

AXALTA US HOUSTON
9800 Genard
Houston Tx 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705592	02/01/2024			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: 2024211496
Date : 2/2/2024

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
	77975	02/01/2024			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: 2024211497
Date : 2/2/2024

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
	705605	02/02/2024			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		77947	2024211485	2/2/2024	\$ 800.00
U S ZINC	SEO		77952	2024211486	2/2/2024	\$ 295.00
U S ZINC	SEO		77960	2024211487	2/2/2024	\$ 295.00
U S ZINC	SEO		77962	2024211489	2/2/2024	\$ 295.00
U S ZINC	SEO		77963	2024211490	2/2/2024	\$ 295.00
U S ZINC	SEO		705591	2024211493	2/2/2024	\$ 360.00
U S ZINC	SEO		705592	2024211494	2/2/2024	\$ 295.00
U S ZINC	SEO		77975	2024211496	2/2/2024	\$ 800.00
U S ZINC	SEO		705605	2024211497	2/2/2024	\$ 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:

\$ 3,795.00

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: 13:7:34 Date: 2/2/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature