

Invoice

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

Number: 2024212310
Date : 2/15/2024

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
	78010	02/14/2024			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: 2024212311
Date : 2/15/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

MICA Steelworkers
1200 Rand
Kaufman Tx 75142

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	705666	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW 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!

Invoice

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

Number: 2024212312
Date : 2/15/2024

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
	705752	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Brightener			\$ 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!

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		78010	2024212310	2/15/2024	\$ 295.00
U S ZINC	SEO		705666	2024212311	2/15/2024	\$ 800.00
U S ZINC	SEO		705752	2024212312	2/15/2024	\$ 325.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 1,420.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☒

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 12:53:9 Date: 2/15/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature