## **Invoice**

Number: 2024212741 Date : 2/20/2024

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

Bill To: Ship To:

U S ZINC Hempel USA

6020 ESPERON 4201 Dale Earnhardt Way

HOUSTON TX 77011 Northlake Tx 76262

Misc	Misc Load/Reference#		Shipped Via	F.O.B Point	Terms
705853		02/20/2024			Net 30

Item	Item Description		Unit Price	Amount	
	Zinc Dust			\$ 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		705853	024212741	2/20/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	_	Total: \$ 800.00	
Check No:	eck No: Comments:					
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	. 1.11	4 1			Bank Charge:	
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.				4 1	Cash Payment	 ; 
Do you request for Refund? Yes: No:						
Timestamp: 13:7:56		RTATION pany Name	I	By mgmtranspor		<u>om</u>