

Invoice

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

Number: 2024219212
 Date : 5/9/2024

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
	78340	05/06/2024			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: 2024219213
Date : 5/9/2024

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
	707008	05/06/2024			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!

Invoice

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

Number: 2024219214
Date : 5/9/2024

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
	78348	05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

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

Number: 2024219215
Date : 5/9/2024

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
	PO SM4404	05/09/2024			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: 2024219216
Date : 5/9/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

Valmont United
6123 Cunningham
Houston Tx 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Returned	05/09/2024			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: 2024219217
Date : 5/9/2024

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
	78354	05/09/2024			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!

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		78340	2024219212	5/9/2024	\$ 295.00
U S ZINC	SEO		707008	2024219213	5/9/2024	\$ 800.00
U S ZINC	SEO		78348	2024219214	5/9/2024	\$ 625.00
U S ZINC	SEO		PO SM4404	2024219215	5/9/2024	\$ 295.00
U S ZINC	SEO		Returned	2024219216	5/9/2024	\$ 295.00
U S ZINC	SEO		78354	2024219217	5/9/2024	\$ 295.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>Total: \$ 2,605.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<p>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.</p>		

Do you request for Refund? Yes: No:

Timestamp: 13:57:27 Date: 5/9/2024 Seller: MGM TRANSPORTATION By mgmtransportco@hotmail.com
Company Name Authorized Signature