

# Invoice

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

Number: 2024219714  
 Date : 5/16/2024

**Bill To:**

U S ZINC  
 6020 ESPERON  
 HOUSTON TX 77011

**Ship To:**

Metal Plate  
 10635 Needham  
 Houston Tx 77013

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Empty Drums	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Empty Drums			\$ 100.00

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

<b>Subtotal</b>	
<b>\$ 100.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 100.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 2024219715  
Date : 5/16/2024

**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
	78374	05/15/2024			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

<b>Subtotal</b>
\$ 295.00
<b>Sales Tax</b>
<b>Total</b>
\$ 295.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219716  
Date : 5/16/2024

**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
	707084	05/16/2024			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

<b>Subtotal</b>
\$ 800.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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		Empty Drums	2024219714	5/16/2024	\$ 100.00
U S ZINC	SEO		78374	2024219715	5/16/2024	\$ 295.00
U S ZINC	SEO		707084	2024219716	5/16/2024	\$ 800.00

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

Total:

\$ 1,195.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 12:25:33 Date: 5/16/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature