Invoice

Number: 2024235498 Date : 12/20/2024

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

Ship To:

U S ZINC

Bill To:

Mica Steelworkers

6020 ESPERON

1200 Rand

HOUSTON

TX 77011

Kaufman Tx 75142

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	709992	12/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW Slabs			\$ 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	
\$ 200 00	

Thank You For Your Business!

Invoice

Number: 2024235499 Date : 12/20/2024

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

Ship To:

U S ZINC

Bill To:

U S Zinc

6020 ESPERON

6020 Esperson

HOUSTON TX 77011

Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79095	12/20/2024			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

Number: 2024235500 Date : 12/20/2024

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

Bill To:

Ship To:

U S ZINC U S ZINC

6020 ESPERON

HOUSTON TX 77011

U S ZINC

6020 Esperson

Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79096	12/20/2024			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

Misc

Ref#

Invoice No.

By mgmtransportco@hotmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No MGM

Timestamp: 13:31:27

Debtor's Name

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.

DC

Date: 12/20/2024 Seller: MGM TRANSPORTATION

						1.
U S ZINC	SEO		709992	2024235498	12/20/2024	\$ 800.00
U S ZINC	SEO		79095	2024235499	12/20/2024	\$ 295.00
U S ZINC	SEO		79096	2024235500	12/20/2024	\$ 295.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
Fourtheble consideration receipt of which is boundary solves	wladaad	the underside	nod honoby goll	la aggigura gota ayyon	Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due there are the control of the control o	r assigns reon, all	, all its right,t in accordance	itle and interese with and pur	t in and to the accounts suant to that certain	Other:	
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.					Cash Payment	 :
Do you request for Refund? Yes: No:						

Company Name