Number: 40118 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/3/25	189231				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	·

Number: 40119 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/6/25	189282				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

Number: 40120 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/6/25	189278				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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
\$ 405.00
Sales Tax

Total
\$ 405.00

Number: 40121 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/6/25	189327				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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
\$ 230.00
Sales Tax

Total
\$ 230.00

Number: 40122 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/7/25	189304				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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	
\$ 405.00	
Sales Tax	
Total	
\$ 405.00	

Number: 40123 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/7/25	189307				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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
\$ 430.00
Sales Tax

Total
\$ 430.00

Number: 40124 Date : 1/8/2025

MYRES TRANSPORT, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/7/25	189370				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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
\$ 230.00
Sales Tax

Total
\$ 230.00

Schedule Of Accounts

Client No 259

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
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/3/25	189231	40118	1/8/2025	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/6/25	189282	40119	1/8/2025	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/6/25	189278	40120	1/8/2025	\$ 405.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/6/25	189327	40121	1/8/2025	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/7/25	189304	40122	1/8/2025	\$ 405.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/7/25	189307	40123	1/8/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/7/25	189370	40124	1/8/2025	\$ 230.00

Do not Write in this box-J.O.B.E. Services, Inc. U	Jse Only		Total:
· · · · · · · · · · · · · · · · · · ·	•		\$ 2,460.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	l its right,title and interest in an accordance with and pursuant to	d to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.			Cash Payment:
			•
Do you request for Refund? Yes: No: V			
Timestamp: 13:9:17 Date: 1/8/2025 Seller: MYRES TRANSPO	RT, LLC	By myrestrans	port@earthlink.net
Compar	y Name	Authorized	Signature