

Invoice

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

Number: 30599
 Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
 6000 JENSEN DR
 HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/11/24 | 181599 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 355.00 |
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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 | \$ 355.00 |
| Sales Tax | |
| Total | \$ 355.00 |

Thank You For Your Business!

Invoice

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

Number: 30600
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/11/24 | 181661 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 230.00 |
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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 |

Thank You For Your Business!

Invoice

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

Number: 30601
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/11/24 | 181660 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 230.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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|------------------|
| Subtotal |
| \$ 230.00 |
| Sales Tax |
| |
| Total |
| \$ 230.00 |

Thank You For Your Business!

Invoice

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

Number: 30602
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/12/24 | 181638 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 380.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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|------------------|
| Subtotal |
| \$ 380.00 |
| Sales Tax |
| |
| Total |
| \$ 380.00 |

Thank You For Your Business!

Invoice

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

Number: 30603
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/12/24 | 181640 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 405.00 |
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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

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| Subtotal |
| \$ 405.00 |
| Sales Tax |
| |
| Total |
| \$ 405.00 |

Thank You For Your Business!

Invoice

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

Number: 30604
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/12/24 | 181700 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 230.00 |
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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

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|-----------|
| Subtotal |
| \$ 230.00 |
| Sales Tax |
| |
| Total |
| \$ 230.00 |

Thank You For Your Business!

Invoice

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

Number: 30606
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/15/24 | 181688 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 355.00 |
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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

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|------------------|
| Subtotal |
| \$ 355.00 |
| Sales Tax |
| |
| Total |
| \$ 355.00 |

Thank You For Your Business!

Invoice

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

Number: 30607
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/15/24 | 181746 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 230.00 |
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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 |

Thank You For Your Business!

Invoice

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

Number: 30613
Date : 4/18/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---------|-----------------|-----------|-------------|-------------|--------|
| 4/17/24 | 181777 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 355.00 |
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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 |
| \$ 355.00 |
| Sales Tax |
| |
| Total |
| \$ 355.00 |

Thank You For Your Business!

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* | 4/11/24 | 181599 | 30599 | 4/18/2024 | \$ 355.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/11/24 | 181661 | 30600 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/11/24 | 181660 | 30601 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/12/24 | 181638 | 30602 | 4/18/2024 | \$ 380.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/12/24 | 181640 | 30603 | 4/18/2024 | \$ 405.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/12/24 | 181700 | 30604 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/15/24 | 181688 | 30606 | 4/18/2024 | \$ 355.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/15/24 | 181746 | 30607 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/15/24 | 181747 | 30605 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/16/24 | 181728 | 30609 | 4/18/2024 | \$ 380.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/16/24 | 181719 | 30610 | 4/18/2024 | \$ 380.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/16/24 | 181799 | 30611 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/17/24 | PO# HOU-207536 | 30612 | 4/18/2024 | \$ 405.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/17/24 | 181777 | 30613 | 4/18/2024 | \$ 355.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/17/24 | 181850 | 30614 | 4/18/2024 | \$ 230.00 |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* | 4/17/24 | 181851 | 30615 | 4/18/2024 | \$ 230.00 |

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Total:

\$ 4,855.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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: 17:3:26 Date: 4/18/2024 Seller: MYRES TRANSPORT, LLC
Company Name

By myrestransport@earthlink.net
Authorized Signature