

# Invoice

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

Number: 30616  
Date : 4/26/2024

**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
4/18/24	PO HOU-207480				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 30617  
Date : 4/26/2024

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
4/18/24	181888				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

Thank You For Your Business!

# Invoice

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

Number: 30618  
 Date : 4/26/2024

**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
4/18/24	181889				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

<b>Subtotal</b>	\$ 230.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 230.00

**Thank You For Your Business!**

# Invoice

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

Number: 30619  
Date : 4/26/2024

**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
4/19/24	181871				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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>
\$ 355.00
<b>Sales Tax</b>
<b>Total</b>
\$ 355.00

**Thank You For Your Business!**

# Invoice

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

Number: 30620  
Date : 4/26/2024

**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
4/19/24	181927				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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**Thank You For Your Business!**

# Invoice

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

Number: 30621  
Date : 4/26/2024

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
4/22/24	181914				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

**Thank You For Your Business!**

# Invoice

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

Number: 30622  
Date : 4/26/2024

**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
4/22/24	181970				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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**Thank You For Your Business!**

# Invoice

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

Number: 30623  
 Date : 4/26/2024

**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
4/22/24	181972				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

<b>Subtotal</b>	\$ 230.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 230.00

**Thank You For Your Business!**











# Invoice

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

Number: 30628  
Date : 4/26/2024

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
4/24/24	182062				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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**Thank You For Your Business!**









# Invoice

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

Number: 30632  
Date : 4/26/2024

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
4/25/24	182111				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

**Thank You For Your Business!**

# Invoice

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

Number: 30633  
Date : 4/26/2024

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
4/25/24	182112				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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**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*	4/18/24	PO HOU-207480	30616	4/26/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/18/24	181888	30617	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/18/24	181889	30618	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/19/24	181871	30619	4/26/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/19/24	181927	30620	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/22/24	181914	30621	4/26/2024	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/22/24	181970	30622	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/22/24	181972	30623	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/23/24	181954	30624	4/26/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/23/24	182018	30625	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/23/24	182015	30626	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/24/24	PO# XPC-5162	30627	4/26/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/24/24	182062	30628	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/24/24	182061	30629	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/25/24	182057	30630	4/26/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/25/24	182058	30631	4/26/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/25/24	182111	30632	4/26/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/25/24	182112	30633	4/26/2024	\$ 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:**

\$ 5,080.00

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: 14:9:44 Date: 4/26/2024 Seller: MYRES TRANSPORT, LLC  
Company Name

By myrestransport@earthlink.net  
Authorized Signature