Invoice

Number: 2024236020 Date : 1/3/2025

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

Bill To: Ship To:

SAMSON LOGISTICS INTL LLC 260 THOMPSON DR STE 18

KERRVILLE TX 78028

Steel Surplus
3300 Eastex Freeway
Houston Texas 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43351	01/02/2025	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Coils			\$ 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 \$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No BARNES

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
SAMSON LOGISTICS INTL LLC	SEO		43351 20	024236020	1/3/2025	\$ 800.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	_	Total: \$ 800.00	
Check No: Comments:						
Check Date:					Computed Amt	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup:					Fuel:	
					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 the Eartering Agreement now existing by and between the under	o the accounts hat 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.						_
Do you request for Refund? Yes: No: V						
Timestamp: 9:34:4 Date: 1/3/2025 Seller: BARNES		PORTATION	В	y rodney.barne	es68@yahoo.con	<u>n</u>