B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

WATCO LOGISTICS

621 W APPLE BLOSSOM AVE

72745

LOWELL AR

Number: 2024235982 Date : 1/2/2025

Ship To:

MRC #747 WO YARD 12821 INDUSTRAIL RD HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1791096	12/31/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	8		\$ 250.00

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	
\$ 250.00	
Sales Tax	
Total	
\$ 250.00	

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

COOPER PORT AMERICA

111 EAST LOOP FRWY

HOUSTON

77029

ΤХ

Number: 2024235984 Date : 1/2/2025

Ship To:

GATEWAY LOGISTICS 4000 CEDAR BLVD BAYTOWN TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114779	01/01/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	26		\$ 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

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

COOPER PORT AMERICA 111 E LOOP HOUSTON TX 77029 Number: 2024235992 Date : 1/2/2025

GATEWAY LOGISTICS 4000 CEDAR BLVD BAYTOWN TX 77523

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114791	01/02/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	24		\$ 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	

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

COOPER PORT AMERICA

111 EAST LOOP FRWY

HOUSTON

77029

ΤХ

Number: 2024235993 Date : 1/2/2025

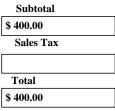
Ship To:

GATEWAY LOGISTICS 4000 CEDAR BLVD BAYTOWN TX. 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114002	01/02/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	24		\$ 400.00

	0
All Invoices present and future have been assigned to and must be paid directly to:	\$ 40
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	To



# **Schedule Of Accounts**

#### Client No BHBT

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
WATCO LOGISTICS			1791096	2024235982	1/2/2025	\$ 250.00
COOPER PORT AMERICA			1114779	2024235984	1/2/2025	\$ 400.00
COOPER PORT AMERICA			1114791	2024235992	1/2/2025	\$ 400.00
COOPER PORT AMERICA			1114002	2024235993	1/2/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,450.00
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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Experime A greenest are available as the advection of the underside and the	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund?	Yes: No:	

Date: 1/2/2025

Timestam		22	.20	. 10
Timestam	υ:	43	:50	1:40

Seller: B H B TRUCKING Company Name By bhbtrucking@yahoo.com Authorized Signature