Number: 2024236413 Date : 1/9/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA LOGISTICS
111 E LOOP FRWY

HOUSTON TX 77029

TEXAS PIPE & SUPPLY 2330 HOLMES RD HOUSTON TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1184714	01/07/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	56		\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

Number: 2024236414 Date : 1/9/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA LOGISTICS
111 E LOOP FRWY

HOUSTON TX 77029

TEXAS PIPE & SUPPLY 2330 HOLMES RD HOUSTON TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1129028	01/07/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	5 BNDLS		\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

Number: 2024236415 Date : 1/9/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA LOGISTICS
111 E LOOP FRWY
HOUSTON TX 77029

TEXAS PIPE & SUPPLY 2330 HOLMES RD HOUSTON TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1129038	01/08/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	4 BNDLS		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 2024236416 Date : 1/9/2025

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS
5005 MITCHELLDALE ST 100
HOUSTON TX 77092

BAYOU PROCESSING 13925 INDUSTRIAL RD HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30814785	01/09/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	STEEL	3		\$ 351.00

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	
\$ 351.00	
Sales Tax	
Total	
\$ 351.00	

Number: 2024236417 Date : 1/9/2025

BAYOU PROCESSING

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

Bill To: Ship To:

77092

TOTAL QUALITY LOGISTICS
5005 MITCHELLDALE ST 100
HOUSTON TX

13925 INDUSTRIAL RD HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30814786	01/09/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	STEEL	2		\$ 351.00

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	
\$ 351.00	
Sales Tax	
Total	
\$ 351.00	

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
COOPER PORTS AMERICA LOGISTICS			1184714	2024236413	1/9/2025	\$ 325.00
COOPER PORTS AMERICA LOGISTICS			1129028	2024236414	1/9/2025	\$ 325.00
COOPER PORTS AMERICA LOGISTICS			1129038	2024236415	1/9/2025	\$ 325.00
TOTAL QUALITY LOGISTICS			30814785	2024236416	1/9/2025	\$ 351.00
TOTAL QUALITY LOGISTICS			30814786	2024236417	1/9/2025	\$ 351.00

Do you request for Refund? Yes: No:		
herein by reference.	-	
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES representative, warranties, and agreements of which are made part of this sale and assignment	Cash Payment:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and into above named, including all monies due or to become due thereon, all in accordance with and	Other:	
		Bank Charge:
Tickup.		Fuel:
Pickup: Fuel:		Chargeback:
Other: F.E.: A.C.H:		
Mail: Dep: Wire:		Reserve:
Check Date:		Computed Amt:
Check No: Comments:		Reserve:
Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,677.00