Invoice

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

Bill To:

COOPER PORTS AMERICA 111 E LOOP FRWY

HOUSTON TX

77029

Number: 2024236926 Date : 1/16/2025

TEXAS PIPE & SUPPLY 2330 HOLMES RD HOUSTON TX 77051

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1176597	01/14/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	13		\$ 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

Thank You For Your Business!

Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS MITCHELLDALE ST 100

HOUSTON

77092

ТХ

Number: 2024236929 Date : 1/16/2025

Ship To:

BAYOU PROCESSING 13925 INDUSTRIAL RD HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30857399	01/14/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	STEEL	1		\$ 350.00

All Invoices present and future have been assigned to and must be paid directly to:	\$ 35
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	То

Thank You For Your Business!

Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS5005 MITCHELLDALE ST 100

HOUSTON

TX 77092

Number: 2024236930 Date : 1/16/2025

Ship To:

BAYOU PROCESSING 13925 INDUSTRIAL RD HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
2 STOPPER	30857398	01/15/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	STEEL	1		\$ 500.00
COILS	STEEL	2		

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

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
				2024236926	1/16/2025	\$ 325.00
TOTAL QUALITY LOGISTICS			30857399	2024236929	1/16/2025	\$ 350.00
TOTAL QUALITY LOGISTICS		2 STOPPER	30857398	2024236930	1/16/2025	\$ 500.00
Do not Write in this box-J.O.B.E. Servic	es, Inc	e. Use Onl	у		Total: \$ 1,175.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	or assign hereon, al	s, all its right, l in accordanc	itle and interest in e with and pursua	n and to the accounts ant to that certain	Other:	
representative, warranties, and agreements of which are r				· · · · · · · · · · · · · · · · · · ·	Cash Pavment	:

herein by reference.

Timestamp: 15:32:52 Date: 1/16/2025 Seller: B H B TRUCKING

Company Name

By bhbtrucking@yahoo.com

Cash Payment:

Authorized Signature