BIG BOY TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

HOUSTON

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

ТХ

77015

Bill To:

Number: 79860 Date : 1/15/2025

Ship To:

 Misc
 Load/Reference#
 Ship Date
 Shipped Via
 F.O.B Point
 Terms

 79860
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Thank You For Your Business!

BIG BOY TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 78843 Date : 1/15/2025

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78843				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Thank You For Your Business!

BIG BOY TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

HOUSTON

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

ТХ

77015

Bill To:

Number: 79731 Date : 1/15/2025

Ship To:

 Misc
 Load/Reference#
 Ship Date
 Shipped Via
 F.O.B Point
 Terms

 79731
 Image: Comparison of the state of th

Item	Description	Quantity	Unit Price	Amount
				\$ 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 Total \$ 325.00 \$ 325.00 \$ 325.00 \$ 325.00 \$ 325.00

Thank You For Your Business!

Schedule Of Accounts

Client No BIGB

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
BESHERT STEEL PROCESSING	SEO		79860	79860	1/15/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		78843	78843	1/15/2025	\$ 300.00
BESHERT STEEL PROCESSING	SEO		79731	79731	1/15/2025	\$ 325.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 975.00
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	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.		Cash Payment:

Do you request for Refund	1? Yes:	No:		
Timestamp: 11:17:4	Date: 1/15/2025	Seller: BIG BOY TRUCKING Company Name	By	bigboy_1970@icloud.com Authorized Signature