

Invoice

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

Number: 72578
Date : 2/5/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 72578 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 350.00 |
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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 |
| \$ 350.00 |
| Sales Tax |
| |
| Total |
| \$ 350.00 |

Thank You For Your Business!

Invoice

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

Number: 72626
Date : 2/5/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 72626 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 350.00 |
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J.O.B.E. Services, Inc.
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Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 350.00 |
| Sales Tax |
| |
| Total |
| \$ 350.00 |

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 | | 72578 | 72578 | 2/5/2024 | \$ 350.00 |
| BESHERT STEEL PROCESSING | SEO | | 72626 | 72626 | 2/5/2024 | \$ 350.00 |

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 700.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain 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: ☐

Timestamp: 12:4:55 Date: 2/5/2024 Seller: BIG BOY TRUCKING
Company Name

By bigboy_1970@icloud.com
Authorized Signature