Invoice

Number: 73174 Date : 3/1/2024

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

Bill To: 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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 73174 | | | | 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

Number: 72820 Date : 3/1/2024

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

Bill To: 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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 72820 | | | | 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!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By bigboy_1970@icloud.com
Authorized Signature

Inv. Date Inv. Amount

Client No BIGB

Timestamp: 9:22:49

Debtor's Name

Date: 3/1/2024

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.

DC

Seller: BIG BOY TRUCKING

Company Name

| BESHERT STEEL PROCESSING | SEO | 73174 | 73174 | 3/1/2024 | \$ 350.00 |
|---|----------------|-----------|--------|---------------------|-----------|
| BESHERT STEEL PROCESSING | SEO | 72820 | 72820 | 3/1/2024 | \$ 350.00 |
| Do not Write in this box-J.O.B.E. Serv | ices, Inc. Use | e Only | | Total: \$ 700.00 | |
| Check No: | | Comments: | | Reserve: | |
| Check Date: | | | | Computed Ar | mt: |
| 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 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 | | | Other: | | |
| Factoring Agreement now existing by and between the u representative, warranties, and agreements of which are herein by reference. | | | | Cash Paymen | t: |
| D V N | | | | | |
| Do you request for Refund? Yes: No: | | | | | |