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

Bill To:

Number: 73937 Date : 4/8/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 73937 | | | | Net 30 |

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

Thank You For Your Business!

\$ 300.00

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

Bill To:

Number: 74014 Date : 4/8/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 74014 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 300.00 |
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| | 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!

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 | | 73937 | 73937 | 4/8/2024 | \$ 300.00 |
| BESHERT STEEL PROCESSING | SEO | | 74014 | 74014 | 4/8/2024 | \$ 300.00 |
| BESHERT STEEL PROCESSING Do not Write in this box-J.O.B.E. Service Check No: | wledged or assigns reon, all rsigned a | , the undersig , all its right, in accordance and J.O.B.E. | y ments: ned hereby sells,assig itle and interest in an e with and pursuant SERVICES, INC., the | ns,sets over nd to the accounts to that certain e conditions | Total: \$ 600.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: | t: |
| herein by reference. | auc part | or this sale all | u assignments and m | corporated | Cash Payment | : |
| | | | | | | |

| Do you request for Refun | d? Yes: | No: | | |
|--------------------------|----------------|--------------------------|----|------------------------|
| Timestamp: 10:55:8 | Date: 4/8/2024 | Seller: BIG BOY TRUCKING | By | bigboy_1970@icloud.com |
| | | Company Name | | Authorized Signature |