Bill To:

Number: 73994 Date : 4/11/2024

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
	73994				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	Salts Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 74033 Date : 4/11/2024

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
	74033				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	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 73951 Date : 4/11/2024

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
	73951				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	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 73970 Date : 4/11/2024

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
	73970				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	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

## **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		73994	73994	4/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74033	74033	4/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73951	73951	4/11/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73970	73970	4/11/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,400.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
For valuable consideration reasist of which is benchy colored and the m	dowiened hereby cells assigns acts area	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the ur 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 Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 11:26:41	Date: 4/11/2024	Seller: BIG BOY TRUCKING		bigboy_1970@icloud.com
		Company Name		Authorized Signature