

Invoice

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

Number: 74292
Date : 4/25/2024

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
	74292				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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

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: 74188
Date : 4/25/2024

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
	74188				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 283.00

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

Subtotal
\$ 283.00
Sales Tax
Total
\$ 283.00

Thank You For Your Business!

Invoice

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

Number: 74284
Date : 4/25/2024

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
	74284				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 167.00

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

Subtotal
\$ 167.00
Sales Tax
Total
\$ 167.00

Thank You For Your Business!

Invoice

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

Number: 2024218017
Date : 4/25/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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	
Sales Tax	
Total	

Thank You For Your Business!

Invoice

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

Number: 74230
 Date : 4/25/2024

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
	74230				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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

Subtotal	\$ 300.00
Sales Tax	
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		74292	74292	4/25/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74188	74188	4/25/2024	\$ 283.00
BESHERT STEEL PROCESSING	SEO		74284	74284	4/25/2024	\$ 167.00
BESHERT STEEL PROCESSING	SEO			2024218017	4/25/2024	
BESHERT STEEL PROCESSING	SEO		74230	74230	4/25/2024	\$ 300.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:
\$ 1,100.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 12:34:26 Date: 4/25/2024 Seller: BIG BOY TRUCKING
Company Name

By bigboy_1970@icloud.com
Authorized Signature