Bill To:

Number: 74247 Date : 4/30/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

N	ſisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		74247				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: 74371 Date : 4/30/2024

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
	74371				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: 74472 Date : 4/30/2024

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
	74472				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:
 \$300.00

 J.O.B.E. Services, Inc.
 Sales T

 Dept.22 P.O. Box 4346
 Sales T

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Bill To:

Number: 74482 Date : 4/30/2024

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
	74482				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	

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		74247	74247	4/30/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74371	74371	4/30/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74472	74472	4/30/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		74482	74482	4/30/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,350.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un 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	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestam	n: 9:14:8

Date: 4/30/2024 Seller: BIG BOY TRUCKING

Company Name

By bigboy_1970@icloud.com Authorized Signature