Bill To:

Number: 74560 Date : 5/6/2024

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
	74560				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 333.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 333.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 333.00

Bill To:

Number: 74561 Date : 5/6/2024

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
	74561				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 17.00

All Invoices present and future have been assigned to and must be paid directly to:	\$1
J.O.B.E. Services, Inc.	Ψ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Т

Subtotal	
\$ 17.00	
Sales Tax	
Total	
\$ 17.00	

Bill To:

Number: 74618 Date : 5/6/2024

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
	74618				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: 74553 Date : 5/6/2024

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
	74553				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: 74551 Date : 5/6/2024

\$ 350.00

Ship To:

HOUSTON TX 77015

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74551				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

## **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		74560	74560	5/6/2024	\$ 333.00
BESHERT STEEL PROCESSING	SEO		74561	74561	5/6/2024	\$ 17.00
BESHERT STEEL PROCESSING	SEO		74618	74618	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74553	74553	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74551	74551	5/6/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Service   Check No:   Check Date:   Mail: Dep:   Wire:   Other: F.E.:   A.C.H:   Pickup: Fuel:   For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are main	s, Inc	, the undersig , all its right, in accordance and J.O.B.E.	y ments: ned hereby sells,assign itle and interest in an e with and pursuant t SERVICES, INC., the	ns,sets over d to the accounts o that certain conditions	Fotal: 5 1,400.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	t:
herein by reference.				Cash Payment		
				-		

Do you request for Refund? Yes: No:

Date: 5/6/2024 Seller: BIG BOY TRUCKING Company Name By \_bigboy\_1970@icloud.com

Authorized Signature