Number: 87489 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT XRI

360 W BUTTERFIELD RD #400 11801 S SAM HOUSTON PKWY W

ELMHURST IL 60126 HOUSTON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	12/18/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 BOXES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE RD  HOUSTON TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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	

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

WYMAN GORDON 10825 TELGE RD HOUSTON, TX

Number: 87490 Date : 1/25/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	12/19/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	5 PALLETS, 1 BOX, WHEEL TRAYS, 1 CRAT	Ε		\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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

Number: 87491 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

SCOT INDUSTRIES 1501 FM 1489 BROOKSHIRE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106599	12/19/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 DIE HEATERS			\$ 400.00
	FROM WYMAN GORDON			
	10825 TELGE RD  HOUSTON TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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 \$ 400.00 Sales Tax Total \$ 400.00

Number: 87492 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT

360 W BUTTERFIELD RD #400

ELMHURST IL 60126

WYMAN GORDON

10825 TELGE RD

HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26422	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 LINER			\$ 350.00
	FROM JET MACHINE			
	13018 LUTHE ST, HOUSTON, TX 77039			
	FLAT RATE PER ROY RICHARDSON			

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	

Number: 87493 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

WYMAN GORDON 10825 TELGE RD HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26623	12/19/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 THROAT LOCATOR			\$ 350.00
	FROM JET MACHINE			
	13018 LUTHE ST, HOUSTON, TX 77039			
	FLAT RATE PER ROY RICHARDSON			

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	

Number: 87494 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT XRI

360 W BUTTERFIELD RD #400 11801 S SAM HOUSTON PKWY W

ELMHURST IL 60126 HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	12/21/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	16 BOXES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE RD  HOUSTON TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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	

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT

360 W BUTTERFIELD RD #400

ELMHURST IL 60126

AXIOM WORDLWIDE LOGISTIX 545 PLAZA VERDE DR HOUSTON, TX

Number: 87495 Date : 1/25/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARSON	12/27/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIECES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE RD  HOUSTON TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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	

Number: 87496 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT

360 W BUTTERFIELD RD #400

ELMHURST IL 60126

WYMAN GORDON

10825 TELGE RD

HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	17 PIECES			\$ 400.00
	FRO THI SOUTH			
	1710 MYKAWA RD, PEARLAND TX 77581			
	FLAT RATE PER ROY RICHARDSON			

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

GULF COAST CRATING 1310 E RICHEY RD HOUSTON, TX

Number: 87497 Date : 1/25/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARSON	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	17 BOXES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE RD  HOUSTON TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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	

Number: 87498 Date : 1/25/2024

WYMAN GORDON

10825 TELGE RD

HOUSTON, TX

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	30 PIECES			\$ 350.00
	FROM XRI			
	7337 EMPIRE CENTRAL DR			
	HOUSTON, TX 77040			
	FLAT RATE PER ROY RICHARDSON			

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

Number: 87499 Date : 1/25/2024

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

WYMAN GORDON 10825 TELGE RD HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	7 PALLETS			\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX 77035			
	FLAT RATE PER ROY RICHARDSON			

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 HUGO

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
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/Q89	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/0990	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		106599	87491	1/25/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		26422	87492	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		26623	87493	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85'0914	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	S&TA95	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/0996	1/25/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	S&TA197	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/0998	1/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D87@99	1/25/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Service	es. Inc. Use Only		Total:
	,		\$ 3,950.00
Check No:	Comments:		Reserve:
C1 1 2	BACKUPS WILL BE EM	AILED	
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	or assigns, all its right,title and interest in an ereon, all in accordance with and pursuant t	d to the accounts o that certain	Other:
representative, warranties, and agreements of which are melerin by reference.			Cash Payment:
Do you request for Refund? Yes: No: V			
Timestamp: 13:20:45 Date: 1/25/2024 Seller: HUGO P	PEREZ TRUCKING	By phugo07@y	
	Company Name	Authorized	Signature