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

MASTER INVOICE VARIOUS LOADS
THI N/S, WYMAN GORDON, STEEL ALLOYS, JET MACH

HOUSTON/PEARLAND TX

Number: 87534

Date : 3/18/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87534				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, PIPE	49.75 HRS	\$80.00 PER HOUR	\$ 3,980.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND FR	ОМ		
	WYMAN GORDON, HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	03-11-24 10 HRS			
	03-12-24 10 HRS			
	03-13-24 9.5 HRS			
	03-14-24 10 HRS			
	03-15-24 10.25 HRS			
	TOTAL HOURS: 49.75 HRS			

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 \$ 3,980.00 Sales Tax Total \$ 3,980.00

Number: 87535 Date : 3/18/2024

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	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	7 PALLETS			\$ 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: 87536 Date : 3/18/2024

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 7337 EMPIRE CENTRAL DRIVE

ELMHURST IL 60126 HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	22 BOXES			\$ 350.00
	FROM WYMAN GORDON			
	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: 87537 Date : 3/18/2024

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

1710 MYKAWA RD HOUSTON, TX

THI SOUTH

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	SO36000	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	4 PIECES			\$ 400.00
	FROM STEEL ALLOYS			
	14909 SELLERS 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 \$ 400.00 Sales Tax Total \$ 400.00

Number: 87538 Date : 3/18/2024

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

STEEL ALLOYS 14909 SELLERS RD HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	17 PIECES			\$ 350.00
	FROM THI SOUTH			
	1710 MYKAWA 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: 87539 Date : 3/18/2024

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
	494694	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 PIECES			\$ 400.00
	FROM 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

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		MST INVOICE 875	4 87534	3/18/2024	\$ 3,980.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/6345	3/18/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D85/63%	3/18/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		SO36000	87537	3/18/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	D876348	3/18/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		494694	87539	3/18/2024	\$ 400.00

Jse Only	Total:			
Comments:	\$ 5,830.00 Reserve:			
BACKUPS WERE SENT THROMY GMAIL ACCOUNTS	OUGH Computed Amt:			
	Reserve:			
	Chargeback:			
	Fuel:			
	Bank Charge:			
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.				
CKING By	phugo07@yahoo.com			
	Comments: BACKUPS WERE SENT THROMY GMAIL ACCOUNTS The undersigned hereby sells, assigns, set as a set of the			