

Invoice

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

Number: 87540
Date : 3/25/2024

Bill To:

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

Ship To:

MASTER INVOICE VARIOUS LOADS
THI N/S, WYMAN GORDON, STEEL ALLOYS, ETC.
HOUSTON/PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87540				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, PIPE	46.25 HRS	\$80.00 PER HOUR	\$ 3,700.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TOAND FROM			
	WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	03-18-24 9 HRS			
	03-19-24 8.75 HRS			
	03-20-24 9.5 HRS			
	03-21-24 9 HRS			
	03-22-24 10 HRS			
	TOTAL HOURS: 46.25 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
\$ 3,700.00
Sales Tax
Total
\$ 3,700.00

Thank You For Your Business!

Invoice

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

Number: 87541
Date : 3/25/2024

Bill To:

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

Ship To:

AXIOM WORLDWIDE LOGISTIX
501 PLAZA VERDE DR
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	C147824	02/22/2024			Net 30

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

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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

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

Number: 87542
Date : 3/25/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26708	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIECES			\$ 350.00
	FROM JET MACHINE			
	13018 LUTHE ST, HOUSTON, TX 77009			
	FLAT RATE PER ROY RICHARDSON			

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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

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

Number: 87543
Date : 3/25/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	349911	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 TUBE			\$ 350.00
	FROM HAHN AND CLAY			
	5100 CLINTON DR, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

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Invoice

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

Number: 87544
Date : 3/25/2024

Bill To:

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

Ship To:

THI SOUTH
1710 MYKAWA RD
PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PALLETS			\$ 400.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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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

Thank You For Your Business!

Invoice

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

Number: 87545
Date : 3/25/2024

Bill To:

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

Ship To:

THI SOUTH
1710 MYKAWA RD
PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	SO35896	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 400.00
	FROM STEEL ALLOYS			
	14909 SELLERS RD, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 87546
Date : 3/25/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	5 PALLETS, 6 ROLLERS, 3 BOXES			\$ 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

Thank You For Your Business!

Invoice

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

Number: 87547
Date : 3/25/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	4 PALLETS, 5 PALLETS			\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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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!

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 8754	87540	3/25/2024	\$ 3,700.00
WYMAN CO TRANZACT	SRAM		C147824	87541	3/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		26708	87542	3/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		349911	87543	3/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87544	3/25/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		SO35896	87545	3/25/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87546	3/25/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87547	3/25/2024	\$ 350.00

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:

\$ 6,250.00

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: 0:13:45 Date: 3/25/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature