

Invoice

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

Number: 87587
Date : 5/1/2024

Bill To:

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

Ship To:

THI NORTH
2000 ALDINE WESTERN RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	6 PIECES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE 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: 87588
 Date : 5/1/2024

Bill To:

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

Ship To:

AXXIOM WORLDWIDE
 501 PLAZA VERDE DR
 HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	04/02/2024			Net 30

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

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 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
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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: 87589
 Date : 5/1/2024

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	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	25 ROLLERS			\$ 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!

Invoice

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

Number: 87590
Date : 5/1/2024

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	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20 BOXES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD			
	PEARLAND TX 77581			
	FLAT RATE PER ROY RICHARDSON			

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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: 87591
Date : 5/1/2024

Bill To:

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

Ship To:

THI SOUTH
1710 MYKAWA RD
PEARLAND TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	SO37610	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	5 PIECES			\$ 400.00
	FROM STEEL ALLOYS			
	14909 SELLERS RD			
	HOUSTON, TX 77060			
	FLAT RATE PER ROY RICHARDSON			

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Subtotal
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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: 87592
Date : 5/1/2024

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	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PALLETS			\$ 400.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX 77038			
	FLAT RATE PER ROY RICHARDSON			

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Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

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Invoice

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

Number: 87593
Date : 5/1/2024

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	04/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 PALLET, 10 ROLLERS			\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX 77038			
	FLAT RATE PER ROY RICHARDSON			

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

Number: 87594
Date : 5/1/2024

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
	41266	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIECES			\$ 350.00
	FROM HAHN AND CLAY			
	5100 CLINTON DR, 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
\$ 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: 87595
Date : 5/1/2024

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	04/15/2024			Net 30

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

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Subtotal
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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: 87596
Date : 5/1/2024

Bill To:

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

Ship To:

XRI
7337 EMPIRE CENTRAL DR
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	30 BOXES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE 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: 87597
Date : 5/1/2024

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	04/16/2024			Net 30

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

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Subtotal
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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: 87598
 Date : 5/1/2024

Bill To:

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

Ship To:

MARBERRY MACHINE
 6210 CUNNINGHAM RD
 HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	110286	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	27 PIECES			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE 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
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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		PER ROY RICHARD	87687	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87688	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87689	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87690	5/1/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		SO37610	87591	5/1/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87692	5/1/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87693	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		41266	87594	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87695	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87696	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87697	5/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		110286	87598	5/1/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 4,350.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H:

Pickup: Fuel:

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: 20:11:37 Date: 5/1/2024 Seller: HUGO PEREZ TRUCKING
Company Name

By phugo07@yahoo.com
Authorized Signature