

Invoice

JOHNSON TRUCKING SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024235947
Date : 1/2/2025

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	794211	12/30/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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

JOHNSON TRUCKING SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024235948
Date : 1/2/2025

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	795528&795521	12/31/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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

JOHNSON TRUCKING SERVICE
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024235949
 Date : 1/2/2025

Bill To:

BESHERT STEEL PROCESSING
 15355 SAN JACINTO PORT BLVD
 HOUSTON TX 77015

Ship To:

IDEAL Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	795851	12/31/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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

JOHNSON TRUCKING SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024235950
Date : 1/2/2025

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Ryerson Procurement

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	795741	1/2/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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

JOHNSON TRUCKING SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024235951
Date : 1/2/2025

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	796171	1/2/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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!

Schedule Of Accounts

Client No JTS

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		794211	2024235947	1/2/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		795528&795521	2024235948	1/2/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		795851	2024235949	1/2/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		795741	2024235950	1/2/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		796171	2024235951	1/2/2025	\$ 350.00

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

Total:

Check No: _____

Comments:

Reserve:

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 12:5:57 Date: 1/2/2025 Seller: JOHNSON TRUCKING SERVICE
Company Name

By lonniejohnson5365@gmail.com
Authorized Signature