

Invoice

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

Number: 2024236195
 Date : 1/7/2025

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 795511 | 1/3/25 | | | Net 30 |

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

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

Number: 2024236196
 Date : 1/7/2025

Bill To:
 BESHERT STEEL PROCESSING
 15355 SAN JACINTO PORT BLVD
 HOUSTON TX 77015

Ship To:
 Madden Bolt

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 795681 | 1/3/25 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|--------|-------------|----------|------------|-----------|
| 1-load | plate | | | \$ 350.00 |
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| | |
|------------------|-----------|
| Subtotal | \$ 350.00 |
| Sales Tax | |
| Total | \$ 350.00 |

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

Number: 2024236197
 Date : 1/7/2025

Bill To:

BESHERT STEEL PROCESSING
 15355 SAN JACINTO PORT BLVD
 HOUSTON TX 77015

Ship To:

Mitsubishi Logisnext Americas

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 795291 | 1/6/25 | | | Net 30 |

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

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

Number: 2024236198
Date : 1/7/2025

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Mitsubishi Logisnext Americas

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 795311 | 1/6/25 | | | Net 30 |

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

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 | | 795511 | 2024236195 | 1/7/2025 | \$ 350.00 |
| BESHERT STEEL PROCESSING | SEO | | 795681 | 2024236196 | 1/7/2025 | \$ 350.00 |
| BESHERT STEEL PROCESSING | SEO | | 795291 | 2024236197 | 1/7/2025 | \$ 350.00 |
| BESHERT STEEL PROCESSING | SEO | | 795311 | 2024236198 | 1/7/2025 | \$ 350.00 |

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

Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments: _____

Total: \$ 1,400.00

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: 8:31:40 Date: 1/7/2025 Seller: JOHNSON TRUCKING SERVICE By lonniejohnson5365@gmail.com
Company Name Authorized Signature