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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Mitsubishi Logisnext Americas

Number: 2024237094 Date : 1/17/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	795341	1/7/25			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	

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD Mitsubishi Logisnext Americas

Number: 2024237095 Date : 1/17/2025

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	797641	1/14/25			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	

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

Bill To: Ship To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Mitsubishi Logisnext Americas

Number: 2024237096 Date : 1/17/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	797661	1/15/25			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	

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

Bill To: Ship To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Mitsubishi Logisnext Americas

Number: 2024237097 Date : 1/17/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	797701	1/15/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 375.00

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	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

Number: 2024237098 Date : 1/17/2025

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD **Hudson Products** 

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	799181	1/16/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Number: 2024237099 Date : 1/17/2025

Triple S Steel

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	797031&7970316	1/16/25			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	

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD Mitsubishi Logisnext Americas

Number: 2024237100 Date : 1/17/2025

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	797731	1/17/25			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	

Number: 2024237101 Date : 1/17/2025

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD Laserweld

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	799521	1/17/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

# **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		795341	2024237094	1/17/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		797641	2024237095	1/17/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		797661	2024237096	1/17/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		797701	2024237097	1/17/2025	\$ 375.00
BESHERT STEEL PROCESSING	SEO		799181	2024237098	1/17/2025	\$ 500.00
BESHERT STEEL PROCESSING	SEO		797031&7970316	2024237099	1/17/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		797731	2024237100	1/17/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		799521	2024237101	1/17/2025	\$ 450.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only			Total: \$ 3,075.00	
Check No:	Comments:		Reserve:	
Check Date:			Computed Amt:	
Mail: Dep: Wire:			Reserve:	
Other: F.E.: A.C.H:			Chargeback:	
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.			Bank Charge:	
			Other:	
			Cash Payment:	
Do you request for Refund? Yes: No: V				
Timestamp: 14:17:34 Date: 1/17/2025 Seller: JOHNSON TI	RUCKING SERVICE	·	lonniejohnson5365@gmail.com Authorized Signature	