

Invoice

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

Number: 2024213644  
Date : 3/1/2024

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

Ship To:  
  
NCI Bldg. Systems

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	732591	2/29/24			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: 2024213645  
Date : 3/1/2024

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
	732661	2/29/24			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: 2024213647  
Date : 3/1/2024

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
	732511	3/1/24			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!

# 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		732591	2024213644	3/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		732661	2024213645	3/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		732511	2024213647	3/1/2024	\$ 350.00

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

Total:

\$ 1,050.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

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: 9:17:53 Date: 3/1/2024 Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com

Authorized Signature