

Invoice

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

Number: 2024214234  
Date : 3/8/2024

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
	733521	3/6/24			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: 2024214235  
Date : 3/8/2024

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
	733531	3/6/24			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: 2024214236  
Date : 3/8/2024

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
	732961	3/7/24			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: 2024214237  
Date : 3/8/2024

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

Ship To:  
  
Pacific Shoring

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	733191	3/7/24			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: 2024214238  
Date : 3/8/2024

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
	734301	3/8/24			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: 2024214240  
Date : 3/8/2024

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

Ship To:  
  
C.W.S. Road Plate

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	734131	3/8/24			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		733521	2024214234	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		733531	2024214235	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		732961	2024214236	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		733191	2024214237	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734301	2024214238	3/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		734131	2024214240	3/8/2024	\$ 350.00

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

Check No: _____	Comments: _____	Total: <div>\$ 2,100.00</div>
Check Date: _____	<div></div>	Reserve: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Computed Amt: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Reserve: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		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: 11:31:10 Date: 3/8/2024 Seller: JOHNSON TRUCKING SERVICE  
Company Name

By lonniejohnson5365@gmail.com  
Authorized Signature