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: 2024215488 Date : 3/22/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	735731	3/21/24			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	

Number: 2024215489 Date : 3/22/2024

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
	736721	3/21/24			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	

Number: 2024215490 Date : 3/22/2024

Ryerson Procurement

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
	732521	3/22/24			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	

Number: 2024215491 Date : 3/22/2024

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
736711&	7367117	3/22/24			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	

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		735731	2024215488	3/22/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		736721	2024215489	3/22/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		732521	2024215490	3/22/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO	73	6 7367& 17	2024215491	3/22/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 1,400,00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the unand transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in account of the control	the accounts other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 13:45:45 Date: 3/22/2024 Seller: JOHNSON TRUCKING Company N		lonniejohnson5365@gmail.com Authorized Signature