Number: 2024216656 Date : 4/5/2024

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
737971&	7379712	4/2/24			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	<u> </u>
Total	
\$ 350.00	

Number: 2024216657 Date : 4/5/2024

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
	737631	4/2/24			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: 2024216658 Date : 4/5/2024

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
737601&	<b>&amp;7376013</b>	4/3/24			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: 2024216659 Date : 4/5/2024

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

 $Triple\ S\ Steel\ XPC$ 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	738801	4/3/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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: 2024216660 Date : 4/5/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	738351	4/4/24			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: 2024216661 Date : 4/5/2024

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 **Ryerson Procurement** 

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	739071	4/5/24			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: 2024216662 Date : 4/5/2024

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
738201&	& 7382010	4/5/24			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	737	<b>97318</b> 712	2024216656	4/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		737631	2024216657	4/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO	73	<b>76916083</b> 7376013	2024216658	4/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		738801	2024216659	4/5/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		738351	2024216660	4/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		739071	2024216661	4/5/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO	73	8 <b>3</b> 0 <b>73</b> 82010	2024216662	4/5/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only	Total:		
	•	\$ 2,400.00		
Check No:	Comments:	Reserve:		
Check Date:		Computed Amt:		
Mail: Dep: Wire:		Reserve:		
Other: F.E.: A.C.H:		Chargeback:		
Pickup: V Fuel:		Fuel:		
		Bank Charge:		
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 und representative, warranties, and agreements of which are merein by reference.				
Do you request for Refund? Yes: No: V				
Timestamp: 14:17:18 Date: 4/5/2024 Seller: JOHNSO	ON TRUCKING SERVICE	By lonniejohnson5365@gmail.com		
	Company Name	Authorized Signature		