

Invoice

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

Number: 2024217395
Date : 4/16/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel XPC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	741031	4/12/24			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

Thank You For Your Business!

Invoice

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

Number: 2024217396
Date : 4/16/2024

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
	741181	4/15/24			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: 2024217397
Date : 4/16/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel HSO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	741171	4/15/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 100.00

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
\$ 100.00
Sales Tax
Total
\$ 100.00

Thank You For Your Business!

Invoice

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

Number: 2024217398
Date : 4/16/2024

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
	739731	4/15/24			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: 2024217399
 Date : 4/16/2024

Bill To:

BESHERT STEEL PROCESSING
 15355 SAN JACINTO PORT BLVD
 HOUSTON TX 77015

Ship To:

INTSEL Steel

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	741311	4/16/24			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: 2024217400
 Date : 4/16/2024

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
	739721	4/16/24			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		741031	2024217395	4/16/2024	\$ 300.00
BESHERT STEEL PROCESSING	SEO		741181	2024217396	4/16/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		741171	2024217397	4/16/2024	\$ 100.00
BESHERT STEEL PROCESSING	SEO		739731	2024217398	4/16/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		741311	2024217399	4/16/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		739721	2024217400	4/16/2024	\$ 350.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 1,800.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<p>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.</p>		

Do you request for Refund? Yes: No:

Timestamp: 13:52:15 Date: 4/16/2024 Seller: JOHNSON TRUCKING SERVICE By lonniejohnson5365@gmail.com
Company Name Authorized Signature