Invoice

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

Number: 2024218524
Date : 5/1/2024

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
	744431&743201	4/26/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			$ 169.00

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	$ 169.00
Sales Tax	
Total	$ 169.00

Thank You For Your Business!

Invoice

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

Number: 2024218525
Date : 5/1/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Triple S Steel Liberty Rd.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	743201	4/26/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			$ 281.00

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	$ 281.00
Sales Tax	
Total	$ 281.00

Thank You For Your Business!

Invoice

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

Number: 2024218526
Date : 5/1/2024

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
	743221&743228	4/26/24			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: 2024218527
Date : 5/1/2024

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
	744331	4/29/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			$ 375.00

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	$ 375.00
Sales Tax	
Total	$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024218528
Date : 5/1/2024

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
	743941&7439312	4/29/24+			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: 2024218529
Date : 5/1/2024

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
	744401	4/30/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			$ 375.00

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	$ 375.00
Sales Tax	
Total	$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024218530
Date : 5/1/2024

Bill To:

BESHERT STEEL PROCESSING
15355 SAN JACINTO PORT BLVD
HOUSTON TX 77015

Ship To:

Rilco MFG

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	744531	4/30/24			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: 2024218531
Date : 5/1/2024

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
	744751	5/1/24			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		744431&743201	2024218524	5/1/2024	$ 169.00
BESHERT STEEL PROCESSING	SEO		743201	2024218525	5/1/2024	$ 281.00
BESHERT STEEL PROCESSING	SEO		743221&743228	2024218526	5/1/2024	$ 350.00
BESHERT STEEL PROCESSING	SEO		744331	2024218527	5/1/2024	$ 375.00
BESHERT STEEL PROCESSING	SEO		743941&7439312	2024218528	5/1/2024	$ 350.00
BESHERT STEEL PROCESSING	SEO		744401	2024218529	5/1/2024	$ 375.00
BESHERT STEEL PROCESSING	SEO		744531	2024218530	5/1/2024	$ 350.00
BESHERT STEEL PROCESSING	SEO		744751	2024218531	5/1/2024	$ 350.00

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

Total: $ 2,600.00

Check No: _____

Check Date: _____

Comments:

Please put $700.00 into Reserve Account. ThanksðŸ™,

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☑ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

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: 9:43:58 **Date:** 5/1/2024 **Seller:** JOHNSON TRUCKING SERVICE **By** lonniejohnson5365@gmail.com

Company Name — Authorized Signature