

# Invoice

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

**Number: 2024218984**  
**Date : 5/6/2024**

**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
	744441	5/2/24			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

<b>Subtotal</b>	<b>\$ 350.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 350.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2024218985  
Date : 5/6/2024

**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
	745411	5/2/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218986  
Date : 5/6/2024

**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
	744421	5/3/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218987  
Date : 5/6/2024

**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
	744361	5/3/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**



# Invoice

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

Number: 2024218989  
Date : 5/6/2024

**Bill To:**

BESHERT STEEL PROCESSING  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

**Ship To:**

Ryerson Procurement

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	745201	5/6/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218990  
Date : 5/6/2024

**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
	745451	5/6/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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		744441	2024218984	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		745411	2024218985	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		744421	2024218986	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		744361	2024218987	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		745431	2024218988	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		745201	2024218989	5/6/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		745451	2024218990	5/6/2024	\$ 350.00

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

Total:

\$ 2,450.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Please put \$600.00 into reserve account.  
Thanks

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 12:43:49 Date: 5/6/2024 Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com

Authorized Signature