Invoice

MGM TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024235962 Date : 1/2/2025

Bill To: Ship To:

U S ZINC Mica Steelworkers
6020 ESPERON 1200 Rand

HOUSTON TX 77011 Kaufman Tx 75142

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710085	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW Jumbo			\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Thank You For Your Business!

Schedule Of Accounts

Client No MGM

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. Am	ount
U S ZINC	SEO		710085	2024235962	1/2/2025 \$ 800.00	
Do not Write in this box-J.O.B.E. Service Check No:	es, Inc		y ments:	[Total: \$ 800.00 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 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					Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 13:38:4 Date: 1/2/2025 Seller: MGM T		RTATION pany Name		By mgmtranspo Authorized S	rtco@hotmail.com lignature	