

Invoice

MGM TRANSPORTATION
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024237003
 Date : 1/17/2025

Bill To:

BEEMAC LOGISTICS LLC
 2747 LEGIONVILLE ROAD
 AMBRIDGE PA 15003

Ship To:

Slone Building Supply
 12522 Hwy 6
 Santa Fe, Tx 77510

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1638721	01/16/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 500.00

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	\$ 500.00
Sales Tax	
Total	\$ 500.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024237013
Date : 1/17/2025

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

Hempel USA
600 Conroe Park
Conroe Tx 77303

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710249	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Zinc Dust			\$ 360.00

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
\$ 360.00
Sales Tax
Total
\$ 360.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024237017
 Date : 1/17/2025

Bill To:

U S ZINC
 6020 ESPERON
 HOUSTON TX 77011

Ship To:

Hempel USA
 600 Conroe Park
 Conroe Tx 77303

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710298	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Zinc Dust			\$ 360.00

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	\$ 360.00
Sales Tax	
Total	\$ 360.00

Thank You For Your Business!

Invoice

MGM TRANSPORTATION
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024237018
 Date : 1/17/2025

Bill To:

U S ZINC
 6020 ESPERON
 HOUSTON TX 77011

Ship To:

Mica Steelworkers
 1200 Rand
 Kaufman Tx 75142

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710257	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW Slabs			\$ 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!

Invoice

MGM TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024237019
Date : 1/17/2025

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

U S Zinc
6020 Esperson
Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79175	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 295.00

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
\$ 295.00
Sales Tax
Total
\$ 295.00

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. Amount
BEEMAC LOGISTICS LLC	SEO		1638721	2024237003	1/17/2025	\$ 500.00
U S ZINC	SEO		710249	2024237013	1/17/2025	\$ 360.00
U S ZINC	SEO		710298	2024237017	1/17/2025	\$ 360.00
U S ZINC	SEO		710257	2024237018	1/17/2025	\$ 800.00
U S ZINC	SEO		79175	2024237019	1/17/2025	\$ 295.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,315.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: _____	
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 10:41:38 Date: 1/17/2025 Seller: MGM TRANSPORTATION By mgmtransportco@hotmail.com
Company Name Authorized Signature