

# Invoice

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

Number: 2024217660  
 Date : 4/19/2024

**Bill To:**

FIFTH WHEEL FREIGHT  
 4460 44th STREET SE SUITE D  
 KENTWOOD MI 49512

**Ship To:**

Did-Tran Steel  
 311 LA-13  
 Eunice La 70535

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	431969	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Plate			\$ 750.00

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>	\$ 750.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 750.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217663  
Date : 4/19/2024

**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
	78266	04/15/2024			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

<b>Subtotal</b>
\$ 295.00
<b>Sales Tax</b>
<b>Total</b>
\$ 295.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217664  
Date : 4/19/2024

**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
	706723	04/15/2024			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

<b>Subtotal</b>
\$ 800.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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. Amount
FIFTH WHEEL FREIGHT	SEO		431969	2024217660	4/19/2024	\$ 750.00
U S ZINC	SEO		78266	2024217663	4/19/2024	\$ 295.00
U S ZINC	SEO		706723	2024217664	4/19/2024	\$ 800.00

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

Total:

\$ 1,845.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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

Comments:

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

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: 10:21:48    Date: 4/19/2024    Seller: MGM TRANSPORTATION  
Company Name

By mgmtransportco@hotmail.com  
Authorized Signature