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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218199 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78307	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross			\$ 295.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 295.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Image: Comparison of the service of the ser

Subtotal	
\$ 295.00	
Sales Tax	
Total	
\$ 295.00	

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218200 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78302	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Skimming			\$ 325.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$325.

 J.O.B.E. Services, Inc.
 Sale

 Dept.22 P.O. Box 4346
 Sale

 Houston TX 77210-4346 (281)540-7601
 Tota

Subtotal	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218201 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78303	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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	

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

77011

ТХ

Number: 2024218202 Date : 4/26/2024

Ship To: KT Galvanizing 5105 E 3rd Katy Tx 77450

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	DRUMS	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Empty Drums			\$ 240.00

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	
\$ 240.00	
Sales Tax	
Total	
\$ 240.00	

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218203 Date : 4/26/2024

\$ 295.00

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78292	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross			\$ 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

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218206 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

N	Aisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		78288	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 850.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 850.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 [

 Houston TX 77210-4346 (281)540-7601
 Total

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218211 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78297	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dross and Skimming			\$ 800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218216 Date : 4/26/2024

\$ 100.00

Ship To: Metal Plate 10625 Needham Houston Tx 77013

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	DRUMS	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Empty Drums			\$ 100.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 100.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218220 Date : 4/26/2024

Ship To: U S Zinc 6020 Esperson Houston Tx 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	78308	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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	

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

TX 77011

Number: 2024218222 Date : 4/26/2024

Ship To: Hempel USA 600 Conroe Park Conroe Tx 77303

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	706886	04/26/2024			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:
 \$ 360.00

 J.O.B.E. Services, Inc.
 Sales T

 Dept.22 P.O. Box 4346
 Sales T

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 360.00	
Sales Tax	
Total	
\$ 360.00	

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
U S ZINC	SEO		78307	2024218199	4/26/2024	\$ 295.00
U S ZINC	SEO		78302	2024218200	4/26/2024	\$ 325.00
U S ZINC	SEO		78303	2024218201	4/26/2024	\$ 295.00
U S ZINC	SEO		DRUMS	2024218202	4/26/2024	\$ 240.00
U S ZINC	SEO		78292	2024218203	4/26/2024	\$ 295.00
U S ZINC	SEO		78288	2024218206	4/26/2024	\$ 850.00
U S ZINC	SEO		78297	2024218211	4/26/2024	\$ 800.00
U S ZINC	SEO		DRUMS	2024218216	4/26/2024	\$ 100.00
U S ZINC	SEO		78308	2024218220	4/26/2024	\$ 295.00
U S ZINC	SEO		706886	2024218222	4/26/2024	\$ 360.00
Check No:				\$ 3,855.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge:	t:	
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.				Other: Cash Payment	 	

Do you request for Refund? Yes: No:

Timestamp: 11:31:12	Date: 4/26/2024	Seller: MGM TRANSPORTATION	
		Company Name	

By mgmtransportco@hotmail.com Authorized Signature