

Invoice

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

Number: 2024218741
Date : 5/3/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

VALTIR LLC
2548 N E 28th
Ft Worth Tx 76111

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 706949 | 05/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | P W Jumbo | | | \$ 800.00 |
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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: 2024218744
Date : 5/3/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 78328 | 05/01/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------------|----------|------------|-----------|
| | Dross and Skimming | | | \$ 800.00 |
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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: 2024218745
Date : 5/3/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

Metal Plate East
Needham
Houston Tx 77013

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

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Empty Drums | | | \$ 100.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 100.00 |
| Sales Tax |
| |
| Total |
| \$ 100.00 |

Thank You For Your Business!

Invoice

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

Number: 2024218749
 Date : 5/3/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 78325 | 04/30/2024 | | | Net 30 |

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

Invoice

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

Number: 2024218751
Date : 5/3/2024

Bill To:

U S ZINC
6020 ESPERON
HOUSTON TX 77011

Ship To:

AXALTA US HOUSTON
9800 Genard
Houston Tx 77041

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 706945 | 04/30/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Zinc Dust | | | \$ 295.00 |
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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!

Invoice

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

Number: 2024218756
 Date : 5/3/2024

Bill To:

U S ZINC
 6020 ESPERON
 HOUSTON TX 77011

Ship To:

International Paint
 4111 Malone
 Pasadena Tx 77507

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 706962 | 05/03/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Zinc Dust | | | \$ 295.00 |
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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 |
|---------------|-----|------|--------|-------------|-----------|-------------|
| U S ZINC | SEO | | 706949 | 2024218741 | 5/3/2024 | \$ 800.00 |
| U S ZINC | SEO | | 78328 | 2024218744 | 5/3/2024 | \$ 800.00 |
| U S ZINC | SEO | | DRUMS | 2024218745 | 5/3/2024 | \$ 100.00 |
| U S ZINC | SEO | | 78325 | 2024218749 | 5/3/2024 | \$ 295.00 |
| U S ZINC | SEO | | 706945 | 2024218751 | 5/3/2024 | \$ 295.00 |
| U S ZINC | SEO | | 706962 | 2024218756 | 5/3/2024 | \$ 295.00 |

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Total:

\$ 2,585.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 11:56:16 Date: 5/3/2024 Seller: MGM TRANSPORTATION

Company Name

By mgmtransportco@hotmail.com

Authorized Signature