B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

COOPER/PORTS AMERICA GROUP

111 E LOOP FREEWAY

HOUSTON TX 77029

WOMBLE/TEXAS PIPE & SUPPLY 711 SHIELDS ST CHANNELVIEW,TX 77530

Number: 2024219477 Date : 5/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FRANZISKA	05/09/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	8		\$ 325.00

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 \$ 325.00 Sales Tax Total \$ 325.00

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

COOPER/PORTS AMERICA GROUP
111 E LOOP FREEWAY

HOUSTON TX 77029

TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON,TX 77051

Number: 2024219478 Date : 5/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1219718	05/10/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	8		\$ 325.00

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
\$ 325.00
Sales Tax

Total
\$ 325.00

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

COOPER/PORTS AMERICA GROUP

111 E LOOP FREEWAY

HOUSTON TX 77029

WOMBLE/TEXAS PIPE & SUPPLY 711 SHIELDS ST CHANNELVIEW, TX 77530

Number: 2024219479 Date : 5/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1219578	05/10/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	21		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

COOPER/PORTS AMERICA GROUP

111 E LOOP FREEWAY

HOUSTON TX 77029

WOMBLE/TEXAS PIPE & SUPPLY 711 SHIELDS ST CHANNELVIEW,TX 77530

Number: 2024219480 Date : 5/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1219622	05/10/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	3		\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 2024219481 Date : 5/11/2024

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

COOPER/PORTS AMERICA GROUP 111 E LOOP FREEWAY

HOUSTON TX 77029

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

Item	Description	Quantity	Unit Price	Amount

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

Schedule Of Accounts

Client No BHBT

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
COOPER/PORTS AMERICA GROUP			FRANZISKA	2024219477	5/11/2024	\$ 325.00
COOPER/PORTS AMERICA GROUP			1219718	2024219478	5/11/2024	\$ 325.00
COOPER/PORTS AMERICA GROUP			1219578	2024219479	5/11/2024	\$ 325.00
COOPER/PORTS AMERICA GROUP			1219622	2024219480	5/11/2024	\$ 325.00
COOPER/PORTS AMERICA GROUP	·			2024219481	5/11/2024	

Do not Write in this box-J.O.B.E. Serv	vices, Inc. Use Only	Total: \$ 1,300.00
Check No:	Comments:	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 a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	to the accounts that certain Other:	
representative, warranties, and agreements of which an herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: <u>22:17:16</u> <u>Date: 5/11/2024</u> <u>Seller: <u>B H</u></u>		By bhbtrucking@yahoo.com
	Company Name	Authorized Signature