Invoice

EK CORPORATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Number: 0281409 Date : 3/8/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0281409	03/08/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount	
	`BOL 842148033	24.306	11.1200	\$ 270.28	
	FUEL SURCHARGE	1	16.44	\$ 16.44	

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	
\$ 286.72	
Sales Tax	_
Total	
\$ 286.72	

Thank You For Your Business!

Schedule Of Accounts

Client No EKCI

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 1	inv. Amount
	STONE NATURAL RESOURCES LLC	SEO		0281409	0281409	3/8/2024	\$ 286.72
	Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	_	Total: \$ 286.72	
	Check No:		Com	ments:		Reserve:	
	Check Date:					Computed Amt	<u>—</u> :
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
						Bank Charge:	
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain						Other:	
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.					Cash Payment:		
	Do you request for Refund? Yes: No:						
	Timestamp: 9:53:53 Date: 3/8/2024 Seller: EK COR		ION INC		By ekcorp3117@ Authorized S		
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