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

SCP DISTRIBUTORS, LLC 4300PINE TIMBERS ST HOUSTON, TX 77002

Number: 0281405 Date : 3/11/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0281405	03/11/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842142095	23.824	11.1200	\$ 264.92
	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
\$ 281.36
Sales Tax

Total
\$ 281.36

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 Inv. Amount		
STONE NATURAL RESOURCES LLC			0281405	0281405	3/11/2024 \$ 281.36		
Do not Write in this box-J.O.B.E. Service	Total: \$ 281.36						
Check No:		Com	ments:		Reserve:		
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
				1	Bank Charge:		
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	Other:						
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 14:47:25 Date: 3/11/2024 Seller: EK COI		ON INC		By ekcorp31176 Authorized S			