## **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: 0288604

Date : 5/13/2024

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 0288604         | 05/13/2024 | FLATBED     | HOLCIM      | Net 30 |

| Item | Description    | Quantity | Unit Price | Amount    |
|------|----------------|----------|------------|-----------|
|      | BOL 841839866  | 25.500   | 11.1200    | \$ 283.56 |
|      | FUEL SURCHARGE | 1        | 15.96      | \$ 15.96  |
|      |                |          |            |           |
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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
\$ 299.52
Sales Tax

Total
\$ 299.52

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  |                     |        | 0288604 | 0288604                     | 5/13/2024 \$ 299.52   |
| Do not Write in this box-J.O.B.E. Service  | Total:<br>\$ 299.52 |        |         |                             |                       |
| Check No:  |                     | Com    | ments:  |                             | 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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the unde | Other:              |        |         |                             |                       |
| representative, warranties, and agreements of which are matherein by reference.  | Cash Payment:       |        |         |                             |                       |
|  |                     |        |         |                             |                       |
| Do you request for Refund? Yes: No:  |                     |        |         |                             |                       |
| Timestamp: 8:8:20 Date: 5/13/2024 Seller: EK COR   |                     | ON INC |         | By ekcorp31176 Authorized S |                       |