Invoice

Number: 0289613

Date : 5/16/2024

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

CAMP LOGAN CEMENT WORKS INC 1212 ASBURY ST HYOUSTON, TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0289613	05/16/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842286032	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	15.96	\$ 15.96

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
\$ 286.24
Sales Tax

Total
\$ 286.24

Thank You For Your Business!

Invoice

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

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Number: 0289615 Date : 5/16/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES ST HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0289615	05/16/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842282486	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	15.96	\$ 15.96

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
\$ 286.24
Sales Tax

Total
\$ 286.24

Thank You For Your Business!

Invoice

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

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

REVELS BRICK COMPANY 12225 HODGES ST HOUSTON, TX 77085

Ship To:

Number: 0289616 Date : 5/16/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0286916	05/16/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842217746	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	15.96	\$ 15.96

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
\$ 286.24
Sales Tax

Total
\$ 286.24

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	SEO		0289613	0289613	5/16/2024	\$ 286.24
STONE NATURAL RESOURCES LLC	SEO		0289615	0289615	5/16/2024	\$ 286.24
STONE NATURAL RESOURCES LLC	SEO		0286916	0289616	5/16/2024	\$ 286.24
Do not Write in this box-J.O.B.E. Serv	vices, Inc.	Use On	ly	_	Γotal: 6 858.72	

Do not Write in this box-J.O.B.E. Services, Inc. Uso	e Onlv	Total:
	•	\$ 858.72
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 acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	s right,title and interest in and to cordance with and pursuant to that	the accounts of ther:
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.		
Do you request for Refund? Yes: No:		
Fimestamp: 12:50:36 Date: 5/16/2024 Seller: EK CORPORATION II	NC Dr.	skaam 2117@amail aam
miestamp: 12:50:50 Date: 5/10/2024 Sener: EK CORPORATION II	NC By	ekcorp3117@gmail.com