## **Invoice**

Number: 22430 Date : 1/12/2024

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

DNOW

COOPER PORTS AMERICA, LLC

**500 E BARBOURS CUT BLVD** 

13600 Hatfield Rd

LA PORTE TXPearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	22430	01/12/2024	Jn 4461		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 450.00
11	MSKU478760			

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 \$ 450.00 Sales Tax Total \$ 450.00

Thank You For Your Business!

## **Invoice**

Number: 22441 Date : 1/12/2024

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD

300 E BARBOURS CUI BLVD

LA PORTE TX

DNOW

13600 Hatfield Rd

Pearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	22441	01/12/2024	Jn 4461		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 450.00
2	TCKU6953021			
2	MRKU6105281			
2	MSKU4784760			
3	MSKU0029571			
2	CAIU7219693			

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By bkerryb60@gmail.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No FIVE

Do you request for Refund?

Timestamp: 14:17:21

Debtor's Name

Yes: No: 🗸

Date: 1/12/2024 Seller: 5.K. TRUCKING

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.

DC

COOPER PORTS AMERICA, LLC	SEO	22430	22430	1/12/2024	\$ 450.00
COOPER PORTS AMERICA, LLC	SEO	22441	22441	1/12/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					
Check No:	, 	Comments:		\$ 900.00 Reserve:	
Check Date:	L			Computed Am	nt:
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 undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain 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:	

**Company Name**