

Invoice

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

Number: 1240975  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:  
  
Manchester Terminal  
10000 Manchester  
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1240975	01/29/2024	Jn 4501		Net 30

Item	Description	Quantity	Unit Price	Amount
	100440943			
	10.3/4 x73.20			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 1240991  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:  
  
Manchester Terminal  
10000 Manchester  
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1240991	01/29/2024	Jn 4501		Net 30

Item	Description	Quantity	Unit Price	Amount
	100441245			
	10.3/4x73.20			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 1063840  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:  
  
Manchester Terminal  
10000 Manchester  
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1063840	01/30/2024	Jn 4501		Net 30

Item	Description	Quantity	Unit Price	Amount
	100441299			
	10.3/4x73.20			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 1241428  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:  
  
Manchester Terminal  
10000 Manchester  
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1241428	01/30/2024	Jn 4501		Net 30

Item	Description	Quantity	Unit Price	Amount
	100441391			
	10.3/4x73.20			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024211118  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Invoice

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

Number: 1241439  
Date : 1/30/2024

Bill To:  
  
COOPER PORTS AMERICA, LLC  
500 E BARBOURS CUT BLVD  
LA PORTE TX

Ship To:  
  
Manchester Terminal  
10000 Manchester  
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1241439	01/30/2024	Jn 4501		Net 30

Item	Description	Quantity	Unit Price	Amount
	100441443			
	10.3/4x73.20			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

# Schedule Of Accounts

Client No FIVE

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
COOPER PORTS AMERICA, LLC	SEO		1240975	1240975	1/30/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1240991	1240991	1/30/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1063840	1063840	1/30/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1241428	1241428	1/30/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO			2024211118	1/30/2024	
COOPER PORTS AMERICA, LLC	SEO		1241439	1241439	1/30/2024	\$ 275.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 1,375.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 11:54:47 Date: 1/30/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com

Authorized Signature