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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Number: 1209538 Date : 5/10/2024

Ship To:

Bear Bayou Plant 15938 Bear Bayou Channelview Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209538	05/09/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	12bdls			

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	

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

Bill To:

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

Bear Bayou Plant 15938 Bear Bayou Channelview Tx 77530

Number: 1209776 Date : 5/10/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209776	05/10/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	12bdls			

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	

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: 1209735 Date : 5/10/2024

Bear Bayou Plant 15938 Bear Bayou Channelview Tx 77530

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209735	05/10/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	12bdls			

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	

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Number: 1210185 Date : 5/10/2024

Ship To: **Bear Bayou Plant** 15938 Bear Bayou

Channelview Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210185	05/10/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	12bdls			

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	

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		1209538	1209538	5/10/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1209776	1209776	5/10/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1209735	1209735	5/10/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1210185	1210185	5/10/2024	\$ 275.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,100.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: 🖌 Fuel:		Fuel:
	<i>.</i>	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 14:25:0

Date: 5/10/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com Authorized Signature