

Invoice

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

Number: 1210191
 Date : 5/14/2024

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210191	05/13/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217x33			\$ 275.00
	11bdls			

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: 1209575
 Date : 5/14/2024

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209575	05/13/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	11bdls			

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: 1210197
Date : 5/14/2024

Bill To:

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

Ship To:

Hostel/McCarty
1010 McCarty
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210197	05/14/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217x33			\$ 200.00
	5bdls			
	Refused			

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 1210197-A
Date : 5/14/2024

Bill To:

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

Ship To:

Bear Bayou plant
15938 Bear Bayou
Channelview Tx77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210197-A	05/14/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217x33			\$ 200.00
	5bdls			
	Refused at Husteel/Ts McCarty an			
	Redelivered to Bear Bayou			

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
\$ 200.00
Sales Tax
Total
\$ 200.00

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		1210191	1210191	5/14/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1209575	1209575	5/14/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1210197	1210197	5/14/2024	\$ 200.00
COOPER PORTS AMERICA, LLC	SEO		1210197-A	1210197-A	5/14/2024	\$ 200.00

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

Total:

\$ 950.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: Dep: Wire:

Reserve:

Other: F.E.: A.C.H.:

Chargeback:

Pickup: Fuel:

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 13:53:54 Date: 5/14/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com

Authorized Signature