

# Invoice

B H B TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024236089  
Date : 1/5/2025

**Bill To:**

COPPER PORTS AMERICA  
111 E LOOP FEWY  
HOUSTON TX 77029

**Ship To:**

GATEWAY LOGISTICS  
4000 CEDAR BLVD  
BAYTOWN, TEXAS 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114094	01/03/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	24		\$ 400.00

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

<b>Subtotal</b>
<b>\$ 400.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 400.00</b>

**Thank You For Your Business!**

# Invoice

**B H B TRUCKING**  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024236090  
 Date : 1/5/2025

**Bill To:**  
 COPPER PORTS AMERICA  
 111 E LOOP FEWY  
 HOUSTON TX 77029

**Ship To:**  
 GATEWAY LOGISTICS  
 4000 CEDAR BLVD  
 BAYTOWN TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114068	01/03/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	24		\$ 400.00

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

<b>Subtotal</b>	
<b>\$ 400.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 400.00</b>	

**Thank You For Your Business!**

# Invoice

B H B TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024236091  
Date : 1/5/2025

**Bill To:**

COPPER PORTS AMERICA  
111 E LOOP FEWY  
HOUSTON TX 77029

**Ship To:**

GATEWAY LOGISTICS  
4000 CEDAR BLVD  
BAYTOWN TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114020-1114021	01/03/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	23		\$ 400.00
PALLET	WOOD	1		

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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

B H B TRUCKING  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024236092  
 Date : 1/5/2025

**Bill To:**  
 COPPER PORTS AMERICA  
 111 E LOOP FEWY  
 HOUSTON TX 77029

**Ship To:**  
 GATEWAY LOGISTICS  
 4000 CEDAR BLVD  
 BAYTOWN TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114214	01/04/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	24		\$ 400.00

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

<b>Subtotal</b>	\$ 400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 400.00

**Thank You For Your Business!**

# Invoice

B H B TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024236093  
Date : 1/5/2025

**Bill To:**

COPPER PORTS AMERICA  
111 E LOOP FEWY  
HOUSTON TX 77029

**Ship To:**

GATEWAY LOGISTICS  
4000 CEDAR BLVD  
BAYTOWN TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114119-1114120	01/04/2025	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PALLETS	WOOD	9		\$ 400.00
PALLETS	WOOD	15		

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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No BHBT

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
COPPER PORTS AMERICA			1114094	2024236089	1/5/2025	\$ 400.00
COPPER PORTS AMERICA			1114068	2024236090	1/5/2025	\$ 400.00
COPPER PORTS AMERICA			1114020-1114021	2024236091	1/5/2025	\$ 400.00
COPPER PORTS AMERICA			1114214	2024236092	1/5/2025	\$ 400.00
COPPER PORTS AMERICA			1114119-1114120	2024236093	1/5/2025	\$ 400.00

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

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

Comments: \_\_\_\_\_

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

Mail:  Dep:  Wire:

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

Pickup:  Fuel:

Total:

\$ 2,000.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 10:46:42 Date: 1/5/2025 Seller: B H B TRUCKING  
Company Name

By bhbtrucking@yahoo.com  
Authorized Signature