Invoice

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

Number: 2024218408
Date : 4/29/2024

Bill To:

COOPER/PORTS AMERICA LOGISTICS GROUP
111E LOOP FREEWAY
HOUSTON TX 77029

Ship To:

JSW YARD
1411 S FM 565 ROAD
BAYTOWN, TEXAS 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN4701	04/26/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	12		$ 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

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

Number: 2024218409
Date : 4/29/2024

Bill To:

COOPER/PORTS AMERICA LOGISTICS GROUP
111E LOOP FREEWAY
HOUSTON TX 77029

Ship To:

JSW
1411 FM 565 S
BAYTOWN,TX. 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN4701	04/26/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	10		$ 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 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
COOPER/PORTS AMERICA LOGISTICS GROUP			JN4701	2024218408	4/29/2024	$ 275.00
COOPER/PORTS AMERICA LOGISTICS GROUP			JN4701	2024218409	4/29/2024	$ 275.00

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

Total: $ 550.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

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: 19:16:38 **Date:** 4/29/2024 **Seller:** B H B TRUCKING **By** bhbtrucking@yahoo.com

Company Name — Authorized Signature