

Invoice

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

Number: 2024218507
Date : 5/1/2024

Bill To:

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

Ship To:

TUBULAR SERVICES LLC
2030 JACINTO PORT BLVD
HOUSTON, TEXAS 77015

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|-----------|------------------|------------|-------------|-------------|--------|
| PO T10113 | POBUPTKHOU245004 | 04/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 20 | | \$ 250.00 |
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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 |
| \$ 250.00 |
| Sales Tax |
| |
| Total |
| \$ 250.00 |

Thank You For Your Business!

Invoice

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

Number: 2024218508
Date : 5/1/2024

Bill To:

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

Ship To:

TUBULAR SERVICES LLC
2030 JACINTOPORT BLVD
HOUSTON,TX.77015

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|-----------|------------------|------------|-------------|-------------|--------|
| PO T10113 | POBUPTKHOU245004 | 04/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 25 | | \$ 250.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 250.00 |
| Sales Tax |
| |
| Total |
| \$ 250.00 |

Thank You For Your Business!

Invoice

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

Number: 2024218510
Date : 5/1/2024

Bill To:

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

Ship To:

BEAR BAYOU PLANT
15938 BEAR BAYOU PLANT DR.
CHANNELVIEW, TX. 77530

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|----------|------------------|------------|-------------|-------------|--------|
| PO 11035 | POBUPTKHOU245007 | 04/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 12 | | \$ 275.00 |
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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

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

Number: 2024218511
Date : 5/1/2024

Bill To:

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

Ship To:

BEAR BAYOU PLANT
15938 BEAR BAYOU DR.
CHANNELVIEW, TX 77530

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|-------|------------------|------------|-------------|-------------|--------|
| 11035 | POBUPTKHOU245007 | 04/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 12 | | \$ 275.00 |
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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

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

Number: 2024218512
Date : 5/1/2024

Bill To:

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

Ship To:

TEXAS PIPE & SUPPLY CO
711 SHIELDS STREET
CHANNELVIEW,TX. 77084

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|-------------|------------------|------------|-------------|-------------|--------|
| PO 369498AP | POBUPTKHOU245001 | 05/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 27 | | \$ 250.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 250.00 |
| Sales Tax |
| |
| Total |
| \$ 250.00 |

Thank You For Your Business!

Invoice

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

Number: 2024218513
Date : 5/1/2024

Bill To:

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

Ship To:

TEXAS PIPE & SUPPLY CO
711 SHIELD STREET
CHANNELVIEW, TX 77084

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|--------------|------------------|------------|-------------|-------------|--------|
| PO 369498 AP | POBUPTKHOU245001 | 04/29/2024 | FLATBED | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| PIPE | STEEL | 27 | | \$ 250.00 |
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Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 250.00 |
| Sales Tax |
| |
| Total |
| \$ 250.00 |

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 | SEO | PO T10113 | POBUPTKHOU245000 | 024218507 | 5/1/2024 | \$ 250.00 |
| COOPER PORTS AMERICA LOGISTICS GROUP | | PO T10113 | POBUPTKHOU245000 | 024218508 | 5/1/2024 | \$ 250.00 |
| COOPER PORTS AMERICA LOGISTICS GROUP | | PO 11035 | POBUPTKHOU245000 | 024218510 | 5/1/2024 | \$ 275.00 |
| COOPER PORTS AMERICA LOGISTICS GROUP | | 11035 | POBUPTKHOU245000 | 024218511 | 5/1/2024 | \$ 275.00 |
| COOPER PORTS AMERICA LOGISTICS GROUP | | PO 369498A | POBUPTKHOU245000 | 024218512 | 5/1/2024 | \$ 250.00 |
| COOPER PORTS AMERICA LOGISTICS GROUP | | PO 369498A | POBUPTKHOU245000 | 024218513 | 5/1/2024 | \$ 250.00 |

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

| | | |
|---|------------------------|--|
| <p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p> | <p>Comments: _____</p> | <p>Total: \$ 1,550.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p> |
| <p>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.</p> | | |

Do you request for Refund? Yes: No:

Timestamp: 8:56:17 Date: 5/1/2024 Seller: B H B TRUCKING By bhbtrucking@yahoo.com
Company Name Authorized Signature