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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: 1210504 Date : 5/1/2024

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	20		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: 1211305 Date : 5/1/2024

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

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

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: 1210517 Date : 5/1/2024

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

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	

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Number: 1211262 Date : 5/1/2024

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
11035	POBUPTKHOU245007				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ТХ

LA PORTE

Number: 1211200 Date : 5/1/2024

Ship To:

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

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

Item	Description	Quantity	Unit Price	Amount
				\$ 250.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 250.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 250.00

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ТХ

LA PORTE

Number: 1211217 Date : 5/1/2024

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			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 250.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 250.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 250.00

Schedule Of Accounts

Client No<u>BHBT</u>

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.

				11111 2 400	Inv. Amount
SEO	PO T10113	POBUPTKHOU245	04210504	5/1/2024	\$ 250.00
SEO	PO T10113	POBUPTKHOU245	0411305	5/1/2024	\$ 250.00
SEO	PO 11035	POBUPTKHOU245	0210517	5/1/2024	\$ 275.00
SEO	11035	POBUPTKHOU245	07211262	5/1/2024	\$ 275.00
SEO	PO 369498A	PPOBUPTKHOU245	0211200	5/1/2024	\$ 250.00
SEO	PO 369498 A	POBUPTKHOU245	0211217	5/1/2024	\$ 250.00
es, Inc.		•	5	\$ 1,550.00	
	Com	ments:]	Reserve:	
				Computed Am	 t:
			-	Reserve:	
			-	Chargeback:	
			-	Fuel:	
			- 1	Bank Charge:	
or assigns ereon, all	, all its right, in accordanc	itle and interest in an e with and pursuant to	d to the accounts o that certain	Other:	
ade part	of this sale an	d assignments and inc		Cash Payment	:
	SEO SEO SEO SEO SEO SEO SEO SEO SEO SEO	SEO PO T10113 SEO PO 11035 SEO 11035 SEO PO 369498A SEO PO 369498A SEO PO 369498A SEO PO 369498A Com Com com com com com com com com com com c	SEO PO T10113 POBUPTKHOU245 SEO PO 11035 POBUPTKHOU245 SEO 11035 POBUPTKHOU245 SEO PO 369498APOBUPTKHOU245 SEO PO 369498 APOBUPTKHOU245 es, Inc. Use Only Comments:	SEO PO T10113 POBUPTKHOU24504211305 SEO PO 11035 POBUPTKHOU24504210517 SEO 11035 POBUPTKHOU24504210517 SEO PO 369498A POBUPTKHOU24504211200 SEO PO 369498A POBUPTKHOU24504211200 SEO PO 369498A POBUPTKHOU24504211200 SEO PO 369498A POBUPTKHOU24504211217 es, Inc. Use Only S Comments: I Comments: I Secondary S Secondary S<	SEO PO T10113 POBUPTKHOU24500211305 5/1/2024 SEO PO 11035 POBUPTKHOU24500210517 5/1/2024 SEO 11035 POBUPTKHOU24500211262 5/1/2024 SEO PO 369498A POBUPTKHOU24500211200 5/1/2024 SEO PO 369498A POBUPTKHOU24500211200 5/1/2024 SEO PO 369498A POBUPTKHOU24500211217 5/1/2024 SEO Comments: Total: \$

Do you request for Refund? Yes: No:

Timestamp: 10:26:0

Date: 5/1/2024 Seller: B H B TRUCKING

Company Name

By bhbtrucking@yahoo.com Authorized Signature