## **Invoice**

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

111 E LOOP FREEWAY

Bill To: Ship To:

COOPER / PORTAMERICA LOGISTICS GROUP

HOUSTON TX 77029

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

Number: 2024218661 Date : 5/2/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1213513	05/02/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	27		\$ 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	

Thank You For Your Business!

## **Invoice**

Number: 2024218662 Date : 5/2/2024

BEAR BAYOU PLANT

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

Bill To: Ship To:

COOPER / PORTAMERICA LOGISTICS GROUP 111 E LOOP FREEWAY

15938 BEAR BAYOU DR HOUSTON TX77029 **CHANNELVIEW, TX 77530** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209852	05/02/2024	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!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By bhbtrucking@yahoo.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No BHBT

Timestamp: 21:46:54

Debtor's Name

Date: 5/2/2024

Seller: B H B TRUCKING

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.

DC

COOPER / PORTAMERICA LOGISTICS GROUP		1213513	2024218661	5/2/2024	\$ 250.00
COOPER / PORTAMERICA LOGISTICS GROUP		1209852	2024218662	5/2/2024	\$ 275.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					
Check No:	Con	ments:		Reserve:	
Check Date:				Computed Ar	mt:
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				Other:	
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.					ıt:
Do you request for Refund? Yes: No:					

**Company Name**