

Invoice

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

Number: 2024219029  
Date : 5/7/2024

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

Ship To:  
  
TUBULAR SERVICES  
1010 McCARTY  
HOUSTON,TEXAS 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1228470	05/03/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	11		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 2024219030  
Date : 5/7/2024

Bill To:

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

Ship To:

TUBULAR SERVICES LLC  
2030 JACINTO PORT BLVD  
HOUSTON,TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209424	05/03/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	STEEL	4BNDLS		\$ 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

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

Number: 2024219031  
Date : 5/7/2024

Bill To:

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

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209886	05/06/2024	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

Thank You For Your Business!

Invoice

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

Number: 2024219032  
Date : 5/7/2024

Bill To:  
  
MATSON LOGISTICS SERVICES - OHIO  
4000 EMBASSY PARKWAY STE 380  
AKRON OH 44333

Ship To:  
  
TEXAS ENVIRONMENTAL PLASTICS  
29089 ROBINSON ROAD  
CONROE,TX.77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4378780	05/06/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
ROLLS	PLASTIC	12		\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 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
COOPER/ PORTS AMERICA LOGISTICS GROUP			1228470	2024219029	5/7/2024	\$ 200.00
COOPER/ PORTS AMERICA LOGISTICS GROUP			1209424	2024219030	5/7/2024	\$ 250.00
COOPER/ PORTS AMERICA LOGISTICS GROUP			1209886	2024219031	5/7/2024	\$ 250.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4378780	2024219032	5/7/2024	\$ 400.00

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

Total:

\$ 1,100.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 0:1:41 Date: 5/7/2024 Seller: B H B TRUCKING  
Company Name

By bhbtrucking@yahoo.com  
Authorized Signature