

Invoice

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

Number: 0272630  
Date : 1/2/2024

Bill To:

STONE NATURAL RESOURCES LLC  
217 BRIDGEPORT STREET  
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY  
12225 HODGES STREET  
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0272630	01/02/2024	FLATBEED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842072264	24.000	11.1200	\$ 266.88
	FUEL SURCHARGE	1	15.60	\$ 15.60

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
\$ 282.48
Sales Tax
Total
\$ 282.48

Thank You For Your Business!

Invoice

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

Number: 0272631  
Date : 1/2/2024

Bill To:

STONE NATURAL RESOURCES LLC  
217 BRIDGEPORT STREET  
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY  
12225 HODGES STREET  
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0272631	01/02/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 841650135	23.102	11.1200	\$ 256.89
	BOL 841650135 (TONNAGE SHORTFALL)	0.398	11.1200	\$ 4.43
	FUEL SURCHARGE	1	15.60	\$ 15.60

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
\$ 276.92
Sales Tax
Total
\$ 276.92

Thank You For Your Business!

# Schedule Of Accounts

Client No EKCI

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
STONE NATURAL RESOURCES LLC	SEO		0272630	0272630	1/2/2024	\$ 282.48
STONE NATURAL RESOURCES LLC	SEO		0272631	0272631	1/2/2024	\$ 276.92

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

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

Comments:

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

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 559.40

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: 8:55:17 Date: 1/2/2024 Seller: EK CORPORATION INC  
Company Name

By ekcorp3117@gmail.com  
Authorized Signature