

# Invoice

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

Number: 0333216  
 Date : 1/2/2025

**Bill To:**

STONE NATURAL RESOURCES LLC  
 217 BRIDGEPORT STREET  
 MOUNT PLEASANT PA 15666

**Ship To:**

CAMP LOGAN CEMENT WORKS INC  
 1212 ASBURY ST  
 HOUSTON, TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0333216	01/02/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842613772	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	13.92	\$ 13.92

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

<b>Subtotal</b>	\$ 284.20
<b>Sales Tax</b>	
<b>Total</b>	\$ 284.20

**Thank You For Your Business!**

# Invoice

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

Number: 0333168  
Date : 1/2/2025

**Bill To:**

STONE NATURAL RESOURCES LLC  
217 BRIDGEPORT STREET  
MOUNT PLEASANT PA 15666

**Ship To:**

COLORSTONEMFG INC  
9707 CLAY RD  
HOUSTON, TX 77080

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0333168	01/02/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842644552	22.475	11.1200	\$ 249.92
	BOL 842644552 (TONNAGE SHORTFALL)	1.025	11.1200	\$ 11.40
	FUEL SURCHARGE	1	13.92	\$ 13.92

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

<b>Subtotal</b>
\$ 275.24
<b>Sales Tax</b>
<b>Total</b>
\$ 275.24

**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		0333216	0333216	1/2/2025	\$ 284.20
STONE NATURAL RESOURCES LLC	SEO		0333168	0333168	1/2/2025	\$ 275.24

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; width: 100px; text-align: center; margin: 2px;">\$ 559.44</div>
Check No: _____	Comments: _____	<b>Reserve:</b> _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	<b>Computed Amt:</b> _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		<b>Reserve:</b> _____
		<b>Chargeback:</b> _____
		<b>Fuel:</b> _____
		<b>Bank Charge:</b> _____
<div style="border: 1px solid black; padding: 5px;">           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.         </div>		<b>Other:</b> _____
		<b>Cash Payment:</b> _____

Do you request for Refund?    Yes:     No:

Timestamp: 12:50:34	Date: 1/2/2025	Seller: EK CORPORATION INC	By ekcorp3117@gmail.com
		Company Name	Authorized Signature