Invoice

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

Number: 0335753
Date : 1/16/2025

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
	0335753	01/16/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842697123	25.500	11.1200	$ 283.56
	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

Subtotal	$ 297.48
Sales Tax	
Total	$ 297.48

Thank You For Your Business!

Invoice

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

Number: 0335754
Date : 1/16/2025

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY
12225 HODGES ST
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0335754	01/16/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842506498	24.000	11.1200	$ 266.88
	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

Subtotal	$ 280.80
Sales Tax	
Total	$ 280.80

Thank You For Your Business!

Invoice

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

Number: 0335756
Date : 1/16/2025

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY
12225 HODDGES ST
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0335756	01/16/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842681397	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

Subtotal	$ 284.20
Sales Tax	
Total	$ 284.20

Thank You For Your Business!

Invoice

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

Number: 0335757
Date : 1/16/2025

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY
12225 HODGES ST
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0335757	01/16/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842605146	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

Subtotal	$ 284.20
Sales Tax	
Total	$ 284.20

Thank You For Your Business!

Invoice

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

Number: 0335758
Date : 1/16/2025

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Ship To:

REVELS BRICK COMPANY
12225 HODGES ST
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0335758	01/16/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842673318	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

Subtotal	$ 284.20
Sales Tax	
Total	$ 284.20

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		0335753	0335753	1/16/2025	$ 297.48
STONE NATURAL RESOURCES LLC	SEO		0335754	0335754	1/16/2025	$ 280.80
STONE NATURAL RESOURCES LLC	SEO		0335756	0335756	1/16/2025	$ 284.20
STONE NATURAL RESOURCES LLC	SEO		0335757	0335757	1/16/2025	$ 284.20
STONE NATURAL RESOURCES LLC	SEO		0335758	0335758	1/16/2025	$ 284.20

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

Total: $ 1,430.88

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

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: 12:29:11 **Date:** 1/16/2025 **Seller:** EK CORPORATION INC **By** ekcorp3117@gmail.com

Company Name — Authorized Signature