Invoice

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

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Number: 0335755 Date : 1/17/2025

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0335755	01/17/2025	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842697428	23.460	11.1200	\$ 260.88
	BOL 842697428 (TONNAGE SHORTFALL)	0.04	11.1200	\$ 0.44
	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 \$ 275.24 Sales Tax Total \$ 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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
STONE NATURAL RESOURCES LLC	SEO		0335755	0335755	1/17/2025 \$ 275.24
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total:
Check No: Comments:					Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	Other:				
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are mineral by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 7:30:7 Date: 1/17/2025 Seller: EK CORPORATION INC By ekcorp3117 Company Name Authorized S					