

Invoice

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

Number: 0275234
Date : 1/21/2024

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Ship To:

Webber LLC-Concrete Batch Plant
23121 FM 2100 Crosby Huffman RD
HUFFMAN, TX 77336

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0275234	01/20/2024	Pnuematic	Holcim	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842107860	22.480	10.59	\$ 238.06
	FUEL SURCHARGE	1	40.30	\$ 40.30

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
\$ 278.36
Sales Tax
Total
\$ 278.36

Thank You For Your Business!

Invoice

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

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23121 FM 2100 Crosby Huffman RD
HUFFMAN, TX 77336

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0275235	01/20/2024	Pnuematic	Holcim	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842118842	24.870	10.59	\$ 263.37
	FUEL SURCHARGE	1	40.30	\$ 40.30

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
\$ 303.67
Sales Tax
Total
\$ 303.67

Thank You For Your Business!

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STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

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Webber LLC-Concrete Batch Plant
23121 FM 2100 Crosby Huffman RD
HUFFMAN, TX 77336

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0275236	01/20/2024	Pnuematic	Holcim	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842003356	24.690	10.59	\$ 261.47
	FUEL SURCHARGE	1	40.30	\$ 40.30

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
\$ 301.77
Sales Tax
Total
\$ 301.77

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		0275234	0275234	1/21/2024	\$ 278.36
STONE NATURAL RESOURCES LLC	SEO		0275235	0275235	1/21/2024	\$ 303.67
STONE NATURAL RESOURCES LLC	SEO		0275236	0275236	1/21/2024	\$ 301.77

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

Total:

\$ 883.80

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: 22:32:49 Date: 1/21/2024 Seller: EK CORPORATION INC

Company Name

By ekcorp3117@gmail.com

Authorized Signature