

Invoice

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

Number: 0279992  
Date : 2/22/2024

Bill To:  
  
STONE NATURAL RESOURCES LLC  
217 BRIDGEPORT STREET  
MOUNT PLEASANT PA 15666

Ship To:  
  
GRIFFIN FENCE  
6307 BRITTMOORE RD  
HOUSTON, TX 77085

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 0279992         | 02/22/2024 | FLATBED     | HOLCIM      | Net 30 |

| Item | Description                      | Quantity | Unit Price | Amount    |
|------|----------------------------------|----------|------------|-----------|
|      | BOL 842093929                    | 12.963   | 11.1200    | \$ 144.15 |
|      | BOL 842093929 (TONNAGE SHORTAGE) | 10.537   | 11.1200    | \$ 117.17 |
|      | FUEL SURCHARGE                   | 1        | 15.36      | \$ 15.36  |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |
|      |                                  |          |            |           |

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  |
| \$ 276.68 |
| Sales Tax |
|           |
| Total     |
| \$ 276.68 |

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 |      | 0279992 | 0279992     | 2/22/2024 | \$ 276.68   |

**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:

\$ 276.68

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: 11:20:52 Date: 2/22/2024 Seller: EK CORPORATION INC  
Company Name

By ekcorp3117@gmail.com  
Authorized Signature