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: 0283190 Date : 4/1/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via F.O.B Point To		Terms
	0283190	04/01/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842191430	25.500	11.1200	\$ 238.56
	FUEL SURCHARGE	1	16.08	\$ 16.08

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
\$ 254.64
Sales Tax
Total
\$ 254.64

Thank You For Your Business!

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: 0283191 Date : 4/1/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0283191	04/01/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842140130	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	16.08	\$ 16.08

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	
\$ 286.36	
Sales Tax	
Total	
\$ 286.36	

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		0283190	0283190	4/1/2024	\$ 254.64
STONE NATURAL RESOURCES LLC	SEO		0283191	0283191	4/1/2024	\$ 286.36
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire:				[4/1/2024 Total: \$ 541.00 Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				1	Bank Charge:	
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 manufacture in the second seco					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 10:10:39	Date: 4/1/2024	Seller: EK CORPORATION INC	By	ekcorp3117@gmail.com
		Company Name		Authorized Signature