## Invoice

## EK CORPORATION INC <br> Dept 22 P.O.Box 4346

Number: 0283190 Date : 4/1/2024
Houston ,Texas 77210-4346

```
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 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | 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 | $\$ 16.08$ |
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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


Thank You For Your Business!

## Invoice

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

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

Number: 0283191
Date : 4/1/202

## 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 |  | Amount |
| :---: | :---: | :---: | :---: | :---: |
|  | BOL 842140130 | 24.306 | 11.1200 | \$ 270.28 |
|  | FUEL SURCHARGE | 1 | 16.08 | \$ 16.08 |
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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 |  | $\mathbf{0 2 8 3 1 9 1}$ | $\mathbf{0 2 8 3 1 9 1}$ | $4 / 1 / 2024$ | $\$ 286.36$ |


| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | Total: |
| :---: | :---: |
|  | \$ 541.00 |
| Check No: Comments: | Reserve: |
| Check Date: | Computed Amt: |
| Mail: $\quad \square$ Dep: $\square$ | Reserve: |
| Other: $\square$ F.E.: $\square$ A.C.H: $\checkmark$ | Chargeback: |
| Pickup: $\square$ Fuel: $\square$ | Fuel: |
|  | 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 made part of this sale and assignments and incorporated herein by reference. | Other: <br> Cash Payment: |No:

