

Invoice

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

Number: 0284247
 Date : 4/9/2024

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
	0284247	04/09/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842204077	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!

Invoice

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

Number: 0284248
Date : 4/9/2024

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
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Ship To:

REVELS BRICK COMPANY
12225 HODGES STREET
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284248	04/09/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 840398117	24.305	11.1200	\$ 270.27
	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
\$ 286.35
Sales Tax
Total
\$ 286.35

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		0284247	0284247	4/9/2024	\$ 286.36
STONE NATURAL RESOURCES LLC	SEO		0284248	0284248	4/9/2024	\$ 286.35

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 572.71
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:51:2 Date: 4/9/2024 Seller: EK CORPORATION INC By ekcorp3117@gmail.com
Company Name Authorized Signature