## **Invoice**

EK CORPORATION INC 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

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Number: 0284247

Date : 4/9/2024

| 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  |  |
|      |                |          |            |           |  |
|      |                |          |            |           |  |
|      |                |          |            |           |  |
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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!

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|------|-----------------|------------|-------------|-------------|--------|
|      | 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  |  |
|      |                |          |            |           |  |
|      |                |          |            |           |  |
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|      |                |          |            |           |  |

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| Subtotal  |  |
|-----------|--|
| \$ 286.35 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 286.35 |  |

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By ekcorp3117@gmail.com
Authorized Signature

Inv. Date Inv. Amount

Client No EKCI

**Timestamp: 9:51:2** 

Debtor's Name

Date: 4/9/2024

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.

DC

Seller: EK CORPORATION INC

**Company Name** 

| 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  |     |     |         |          |                      |           |
| Check No:  |     | Com | nents:  | <u> </u> | 8 572.71<br>Reserve: |           |
| Check Date:  |     |     |         |          | Computed Am          | ıt:       |
| Mail: Dep: Wire:   |     |     |         | -<br>I   | Reserve:             |           |
| Other: F.E.: A.C.H:  |     |     |         | -        | Chargeback:          |           |
| Pickup: 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:               |           |
|  |     |     |         |          | Cash Payment         | <br>:     |
|  |     |     |         | -        |                      |           |
| Do you request for Refund? Yes: No:  |     |     |         |          |                      |           |