

Invoice

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

Number: 0284967
 Date : 4/17/2024

Bill To:

STONE NATURAL RESOURCES LLC
 217 BRIDGEPORT STREET
 MOUNT PLEASANT PA 15666

Ship To:

HI STANDARD EQUIPMENT & SUPPLY
 3521 HEMPHILL ST
 FORT WORTH, TX 76110

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284967	04/17/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 841988143	24.306	30.0000	\$ 729.18
	FUEL SURCHARGE	1	351.08	\$ 351.08

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	\$ 1,080.26
Sales Tax	
Total	\$ 1,080.26

Thank You For Your Business!

Invoice

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

Number: 0284971
 Date : 4/17/2024

Bill To:

STONE NATURAL RESOURCES LLC
 217 BRIDGEPORT STREET
 MOUNT PLEASANT PA 15666

Ship To:

HI STANDARD EQUIPMENT & SUPPLY
 3521 HEMPHILL ST
 FORT WORTH, TX 76110

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284971	04/17/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842131932	24.306	30.0000	\$ 729.18
	FUEL SURCHARGE	1	351.08	\$ 351.08

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	\$ 1,080.26
Sales Tax	
Total	\$ 1,080.26

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		0284967	0284967	4/17/2024	\$ 1,080.26
STONE NATURAL RESOURCES LLC	SEO		0284971	0284971	4/17/2024	\$ 1,080.26

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,160.52</div>
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"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
<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>		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 8:12:22 Date: 4/17/2024 Seller: EK CORPORATION INC By ekcorp3117@gmail.com
Company Name Authorized Signature