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: 0285345 Date : 4/19/2024

Ship To:

SCP DISTRIBUTORS, LLC 4300 PINE TIMBERS ST HOUSTON, TX 77002

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0285345	04/19/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842044263	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

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: 0285378 Date : 4/19/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0285378	04/19/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842181286	24.000	11.1200	\$ 266.88
	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	
\$ 282.96	
Sales Tax	
Total	
\$ 282.96	

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: 0285381 Date : 4/19/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc	Load/Reference# Ship Date Shipped Via		Shipped Via	F.O.B Point	Terms
	0285381	04/19/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 841896140	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		0285345	0285345	4/19/2024	\$ 286.36
STONE NATURAL RESOURCES LLC	SEO		0285378	0285378	4/19/2024	\$ 282.96
STONE NATURAL RESOURCES LLC	SEO		0285381	0285381	4/19/2024	\$ 286.36

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total: \$ 855.68
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund?	Yes:	No:		
Timestamp: 12:54:52 Date	e: 4/19/2024	Seller: EK CORPORATION INC Company Name	By	ekcorp3117@gmail.com Authorized Signature