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: 0285846

Date : 4/25/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0285846	04/25/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842232931	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: 0285870 Date : 4/25/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES ST HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0285870	04/25/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842259041	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

Date : 4/25/2024

Number: 0286057

Ship To:

REVELS BRICK COMPANY 12225 HODGES ST HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0286057	04/25/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 841698721	22.322	11.1200	\$ 248.22
	BOL 841698721 (TONNAGE SHORTFALL)	1.18	11.1200	\$ 13.12
	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
\$ 277.42
Sales Tax

Total
\$ 277.42

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		0285846	0285846	4/25/2024	\$ 286.36
STONE NATURAL RESOURCES LLC	SEO		0285870	0285870	4/25/2024	\$ 282.96
STONE NATURAL RESOURCES LLC	SEO		0286057	0286057	4/25/2024	\$ 277.42
Do not Write in this box-J.O.B.E. Service Check No:		y ments:	\$	otal: 846.74 eserve:		

,	·	\$ 846.74
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in act	its right,title and interest in and to the accounts coordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 12:54:41 Date: 4/25/2024 Seller: EK CORPORATION	INC By ekcorp3117	@gmail.com

Company Name Authorized Signature