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

COLORSTONEMFG INC 9707 CLAY RD HOUSTON, TX 77080

Number: 0286914 Date : 5/2/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0286914	05/02/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount	
	BOL 842258743	22.475	11.1200	\$ 249.92	
	BOL 842258743 (TONNAGE SHORTFALL)	1.025	11.1200	\$ 11.40	
	FUEL SURCHARGE	1	9.60	\$ 9.60	

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
\$ 270.92
Sales Tax

Total
\$ 270.92

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		0286914	0286914	5/2/2024	\$ 270.92
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total:	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				. 1	Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Eastering Agreement properties by and between the under	Other:					
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.						 :
Do you request for Refund? Yes: No:						
Timestamp: 9:13:57 Date: 5/2/2024 Seller: EK COR		ON INC		By ekcorp31176 Authorized S		