Invoice

Number: 155286 Date : 1/6/2025

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Allied Pipe 1720 Mykawa Rd Pearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155286	01/06/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24097438			\$ 350.00
	T24097454			
	T24097535			
	T24097586			
	4pcs			

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 \$ 350.00 Sales Tax Total \$ 350.00

Thank You For Your Business!

Invoice

Number: 155293 Date : 1/6/2025

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Allied Pipe 1720 Mykawa Rd Pearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155293	01/06/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24097187			\$ 350.00
	T24097349			
	T24097551			
	T24097641			
	4pcs			

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By bkerryb60@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FIVE

Timestamp: 14:25:30

Debtor's Name

Date: 1/6/2025

Seller: 5.K. TRUCKING

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

COOPER PORTS AMERICA, LLC	SEO	155286	155286	1/6/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO	155293	155293	1/6/2025	\$ 350.00
Do not Write in this box-J.O.B.E. So	ervices, Inc. Use	e Only		Total:	
Check No:		Comments:		Reserve:	
Check Date:				Computed Ar	nt:
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 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			Other:		
representative, warranties, and agreements of which herein by reference.				Cash Paymen	nt:
Do you request for Refund? Yes: No: V					

Company Name