Invoice

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 Tube Supply
4669 Brittmoore Rd
Houston Tx 77041

Number: 1175482 Date : 1/7/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175482	01/07/2025	Jn 5439		Net 30

Item	Description	Quantity	Unit Price	Amount
5	16―x1.5x29-36			\$ 350.00
	1175483			
1	12.5x2.25x24.5-31			
	брсѕ			

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

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 Bayou Processing 13925 Industrial Rd Houston Tx 77015

Number: 1175490 Date : 1/7/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175490	01/07/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	448212506			\$ 300.00
	448214506			
	2coils			

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Invoice

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 Bayou Processing 13925 Industrial Rd Houston Tx 77015

Number: 1175104 Date : 1/7/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175104	01/07/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	448210506			\$ 300.00
	501209506			
	2coils			

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
\$ 300.00
Sales Tax

Total
\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No FIVE

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
COOPER PORTS AMERICA, LLC	SEO		1175482	1175482	1/7/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		1175490	1175490	1/7/2025	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1175104	1175104	1/7/2025	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only	Total: \$ 950.00
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all	s, all its right,title and interest in and to the account I in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made part herein by reference.		Cash Payment:
Do you request for Refund? Yes: No: V		
Timestamp: 13:30:1 Date: 1/7/2025 Seller: 5.K. TRUCKING	By bkerryb60)@gmail.com