Invoice

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX

- 100	: 1175110 : 1/8/2025

Ship To:

Bayou Processing 13925 Industrial Rd Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175110	01/08/2025	Jn 5491		Net 30

Item	Description	Description Quantity Unit Price		Amount		
	448211505			\$ 300.00		
	512191507					
	2 coils					

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: 1175124 Date : 1/8/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175110	01/08/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	448089505			\$ 300.00
	448089506			
	2 coils			

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

Misc

Ref#

Invoice No.

By bkerryb60@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FIVE

Do you request for Refund?

Date: 1/8/2025

Seller: 5.K. TRUCKING

Timestamp: 14:11:15

Debtor's Name

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		1175110	1175110	1/8/2025	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1175110	1175124	1/8/2025	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup:					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					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.					Cash Payment	<u>:</u>
Do you request for Refund? Yes: No:						

Company Name