

Invoice

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

Number: 1252230
Date : 1/11/2024

Bill To:

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

Ship To:

Steel Alloys
14909 Sellers
Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1252230	01/10/2024	Jn 4458		Net 30

Item	Description	Quantity	Unit Price	Amount
3	5.75x.313	19 pcs		\$ 350.00
	1252231			
2	5.75x.313	13pcs		
	1252233			
5	4.5x.337x40-42	28 pcs		

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

Number: 22387
Date : 1/11/2024

Bill To:

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

Ship To:

DNOW
13600 Hatfield Rd
Pearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	22387	01/11/2024	Jn 4461		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 450.00
	TCKU6953021			

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 22395
Date : 1/11/2024

Bill To:

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

Ship To:

DNow LP
13600 HATFIELD RD
Pearland Tx 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	22395	01/11/2024	Jn 4461		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 450.00
	MRKU6105281			

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
\$ 450.00
Sales Tax
Total
\$ 450.00

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		1252230	1252230	1/11/2024	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		22387	22387	1/11/2024	\$ 450.00
COOPER PORTS AMERICA, LLC	SEO		22395	22395	1/11/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 1,250.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 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: 11:57:15 Date: 1/11/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com

Authorized Signature