Invoice

Number: 1185369 Date : 1/13/2025

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 Bayou Processing 13925 Industrial Rd Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1185369	01/13/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	410106506			\$ 300.00
	410105507			
	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

Number: 1184591 Date : 1/13/2025

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 Bayou Processing 13925 Industrial Rd Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1184591	01/13/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	448089507			\$ 300.00
	410106507			
	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

Number: 1175621 Date : 1/13/2025

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 Manchester Treminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175621	01/13/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
3	7x35ft			\$ 275.00
4	6-5/8x24ftx10.97			
5	6-5/8x24x2.5			

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 \$ 275.00 Sales Tax Total \$ 275.00

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		1185369	1185369	1/13/2025	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1184591	1184591	1/13/2025	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1175621	1175621	1/13/2025	\$ 275.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total:
· · · · · · · · · · · · · · · · · · ·	,	\$ 875.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: V 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 assigns above named, including all monies due or to become due thereon, all	, all its right,title and interest in and to the accounts in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part of herein by reference.		Cash Payment:
Do you request for Refund? Yes: No: V		
Timestamp: 14:33:35		@gmail.com Signature