Invoice

Number: 1175915 Date : 1/14/2025

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 Terminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175915	01/14/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
	7x35			\$ 275.00
	7bdls			

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!

Invoice

Number: 1175923 Date : 1/14/2025

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 Terminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1175923	01/14/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
	7―x35ft			\$ 275.00
	7bdls			

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!

Invoice

Number: 1185374 Date : 1/14/2025

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 Terminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1185374	01/14/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
	7―x35ft			\$ 275.00
	7bdls			

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		1175915	1175915	1/14/2025	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1175923	1175923	1/14/2025	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1185374	1185374	1/14/2025	\$ 275.00

Do not Write in this box-J.O.B.E. Services, Inc	. Use Only	Total: \$ 825.00
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 assignabove named, including all monies due or to become due thereon, all	s, all its right,title and interest in and to the accordance with and pursuant to that certai	
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: 14:28:15 Date: 1/14/2025 Seller: 5.K. TRUCKING	By bkerry	yb60@gmail.com
Com	pany Name Autho	rized Signature