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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Number: 1174937 Date : 1/16/2025

Ship To:

Manchester Terminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1174937	01/15/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
4	7―x35			\$ 275.00
3	7―-5/8			
1	5―-1/2			
1	6―-5/8			
	9bdls			

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

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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Number: 1090660 Date : 1/16/2025

Ship To:

Manchester Terminal 10000 Manchester Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1090660	01/16/2025	Jn 5506		Net 30

Item	Description	Quantity	Unit Price	Amount
2	5―-1/2x26			\$ 275.00
1	6―-5/8x24			
1	7―x29			
	4bdls			

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!

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

Bill To:

Number: 1122975 Date : 1/16/2025

Ship To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD ΤХ

LA PORTE

Misc	Load/Reference#	Ship Date Shipped Via		F.O.B Point	Terms
	1122975	01/16/2025	Jn 5491		Net 30

Item	Description	Quantity	Unit Price	Amount
	448088505			\$ 300.00
	512191506			
	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		1174937	1174937	1/16/2025	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1090660	1090660	1/16/2025	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1122975	1122975	1/16/2025	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 850.00	
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, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	
representative, warranties, and agreements of which are made part of this	Cash Payment:	

Do you request for Refu	nd? Yes:	No: 🗸		
Timestamp: 14:5:47	Date: 1/16/2025	Seller: 5.K. TRUCKING Company Name	By	bkerryb60@gmail.com Authorized Signature