

Invoice

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

Number: 1063179  
Date : 1/23/2024

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

Ship To:  
  
Womble Industrial  
12821 Industrial  
Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1063179	01/22/2024	Jn 4474		Net 30

Item	Description	Quantity	Unit Price	Amount
	20x.500			\$ 275.00
	Detention Time paid after 2hrs		\$60hr	\$ 75.00
	Arrived 7am			
	Departed 10:47			
	3hr 47mins			
	Pay 1hr 47mins			

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: 1063794  
Date : 1/23/2024

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

Ship To:  
  
Womble Industrial  
12821 Industrial  
Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1063794	01/22/2024	Jn 4474		Net 30

Item	Description	Quantity	Unit Price	Amount
	20x.500			\$ 275.00
	Detention Time paid after 2hrs		\$60hr	\$ 150.00
	Arrived 12:20			
	Departed 5:34			
	5hrs 14mins			
	Pay 3hrs 14mins			

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 1063503  
Date : 1/23/2024

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

Ship To:  
  
Womble Industrial  
12821 Industrial Rd  
Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1063503	01/23/2024	Jn 4474		Net 30

Item	Description	Quantity	Unit Price	Amount
	20x.500			\$ 275.00
	Detention Time paid after 2hrs		\$60hr	\$ 150.00
	Arrived 9:07am			
	Departed 2:28pm			
	5hrs 21mins			
	Pay3hrs 21mins			

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
\$ 425.00
Sales Tax
Total
\$ 425.00

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		1063179	1063179	1/23/2024	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		1063794	1063794	1/23/2024	\$ 425.00
COOPER PORTS AMERICA, LLC	SEO		1063503	1063503	1/23/2024	\$ 425.00

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

Total:

\$ 1,200.00

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: 13:22:32 Date: 1/23/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com

Authorized Signature