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

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: GB/1202-1 Date : 2/15/2024

CPA CTY DOCKS 111 E LOOP FWY Houston Tx 77029

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GB/1202-1	02/14/2024	Jn 4542		Net 30

Item	Description	Quantity	Unit Price	Amount
	Gear Box			\$ 350.00
	7339919			

	Subtotal
ept.22 P.O. Box 4346	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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: GB/1202-4 Date : 2/15/2024

CPA CTY DOCKS 111 E LOOP FWY Houston Tx 77029

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GB/1202-4	02/15/2024	Jn 4542		Net 30

Item	Description	Quantity	Unit Price	Amount
	Gear Box			\$ 350.00
	7340416			

	Bubto
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales 7
Dept.22 P.O. Box 4346	Sales
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

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

Bill To:

Please select 500 E BARBOURS CUT BLVD LA PORTE TX Number: GB/1202-6 Date : 2/15/2024

Ship To: COA CRY DOCKS

> 111 E LOOP FWY Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GB/1202-6	02/15/2024	Jn 4542		Net 30

Item	Description	Quantity	Unit Price	Amount
	Gear Box			\$ 350.00
	7340493			

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	

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

Bill To:

Please select 500 E BARBOURS CUT BLVD LA PORTE TX Number: GB/1202-7 Date : 2/15/2024

CPA CTY DOCKS 111 Eloop Fey Houston Tx 77029

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GB/1202-7	02/15/2024	Jn 4542		Net 30

Item	Description	Quantity	Unit Price	Amount
	Gear Box			\$ 350.00
	7340576			

All Invoices present and future have been assigned to and must be paid directly to:	¢
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

# **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		GB/1202-1	GB/1202-1	2/15/2024	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		GB/1202-4	GB/1202-4	2/15/2024	\$ 350.00
Please select			GB/1202-6	GB/1202-6	2/15/2024	\$ 350.00
Please select			GB/1202-7	GB/1202-7	2/15/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,400.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	<i>.</i>	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 s herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 14:57:5	Date: 2/15/2024	Seller: 5.K. TRUCKING
I mestump: I ne / te	Dutt: 1/10/2021	Scherr entre rite entries

Company Name

By bkerryb60@gmail.com Authorized Signature