

Invoice

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

Number: 100454803  
Date : 3/15/2024

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

Ship To:  
  
Steel Alloys  
14909 Sellers  
Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100454803	03/15/2024	Jn4590		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 350.00
	18pcs			

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: 100454924  
Date : 3/15/2024

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

Ship To:  
  
Steel Alloys  
14909 Sellers  
Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100454924	03/16/2024	Jn4590		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 350.00
	70pcs			

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: 100455029  
Date : 3/15/2024

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

Ship To:  
  
Steel Alloys  
14909 Sellers  
Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100455029	03/15/2024	Jn4590		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 350.00
	16pcs			

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!

# 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		100454803	100454803	3/15/2024	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		100454924	100454924	3/15/2024	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		100455029	100455029	3/15/2024	\$ 350.00

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

Total:

\$ 1,050.00

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: 14:53:21 Date: 3/15/2024 Seller: 5.K. TRUCKING

Company Name

By bkerryb60@gmail.com

Authorized Signature