

Invoice

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

Number: 1220755
Date : 4/11/2024

Bill To:

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

Ship To:

Manchester Terminal
10000 Manchester
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1220755	04/10/2024	Jn 4624		Net 30

Item	Description	Quantity	Unit Price	Amount
	1000463513			\$ 275.00
	Pipe			
	7x35			

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

Number: 1229018
Date : 4/11/2024

Bill To:

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

Ship To:

Manchester Terminal
10000 Manchester
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1229018	04/11/2024	Jn4624		Net 30

Item	Description	Quantity	Unit Price	Amount
	100463664			\$ 275.00
	Pipe			
	7x35			

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

Number: 304471
Date : 4/11/2024

Bill To:

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

Ship To:

Manchester Terminal
10000 Manchester
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	304471	04/11/2024	Jn 4624		Net 30

Item	Description	Quantity	Unit Price	Amount
	100463753			\$ 275.00
	Pipe			
	7x35			

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

Number: 304482
Date : 4/11/2024

Bill To:

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

Ship To:

Manchester Terminal
10000 Manchester
Houston Tx 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	304482	04/11/2024	Jn 4624		Net 30

Item	Description	Quantity	Unit Price	Amount
	100463829			\$ 275.00
	Pipe			
	7x35			

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		1220755	1220755	4/11/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1229018	1229018	4/11/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		304471	304471	4/11/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		304482	304482	4/11/2024	\$ 275.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,100.00
Check No: _____	Comments: 	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 14:49:30 Date: 4/11/2024 Seller: 5.K. TRUCKING By bkerryb60@gmail.com
Company Name Authorized Signature