Invoice

Number: 305616 Date : 4/19/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	205616	04/19/2024	Jn 4770		Net 30

Item	Description	Quantity	Unit Price	Amount
4pcs	2x10x28			\$ 300.00
	2x8x28			
	2x8x26			
2pcs	305619			
	2x10x26			
	2x8x26			
4pcs	305611			
	2x6x26			
	10pcs			

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		205616	305616	4/19/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 300.00 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 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					Other:
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 10:9:30 Date: 4/19/2024 Seller: 5.K. TRU		oanv Name		By bkerryb60@ Authorized S	<u> </u>