

Invoice

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

Number: 1202039
Date : 4/23/2024

Bill To:

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

Ship To:

TeJas Tubular Products
8740 Miller Rd 2
Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1202039	04/22/2024	Jn 4718		Net 30

Item	Description	Quantity	Unit Price	Amount
	5.5x.361			\$ 250.00
	49pcs			
	Pipe			

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 1219443
Date : 4/23/2024

Bill To:

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

Ship To:

Artic Pipe Inspection
9500 Sheldon Rd
Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1219443	04/22/2024	Jn 4706		Net 30

Item	Description	Quantity	Unit Price	Amount
	18â€™™			\$ 300.00
	9pcs			
	Pipe			

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!

Invoice

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

Number: 1217462
 Date : 4/23/2024

Bill To:

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

Ship To:

Artic Pipe Inspection
 9500 Sheldon
 Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1217462	04/23/2024	Jn 4706		Net 30

Item	Description	Quantity	Unit Price	Amount
	18"™			\$ 300.00
	Pipe			
	9jts			

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!

Invoice

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

Number: 1217468
Date : 4/23/2024

Bill To:

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

Ship To:

Artic Pipe Inspection
9500 Sheldon Rd
Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1217468	04/23/2024	Jn 4706		Net 30

Item	Description	Quantity	Unit Price	Amount
	18"™			\$ 300.00
	Pipe			
	9jts			

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!

Invoice

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

Number: 1217421
 Date : 4/23/2024

Bill To:

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

Ship To:

Attic Pipe Inspection
 9500 Sheldon Rd
 Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1217471	04/23/2024	Jn 4706		Net 30

Item	Description	Quantity	Unit Price	Amount
	18"™			\$ 300.00
	Pipe			
	9pcs			

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		1202039	1202039	4/23/2024	\$ 250.00
COOPER PORTS AMERICA, LLC	SEO		1219443	1219443	4/23/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1217462	1217462	4/23/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1217468	1217468	4/23/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1217471	1217421	4/23/2024	\$ 300.00

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

Total:

Check No: _____

Comments:

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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 14:35:52 Date: 4/23/2024 Seller: 5.K. TRUCKING
Company Name

By bkerryb60@gmail.com
Authorized Signature