

Invoice

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

Number: 1220489
 Date : 4/24/2024

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
	1220489	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: 1229426
 Date : 4/24/2024

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
	1229426	04/24/2024	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: 1220491
Date : 4/24/2024

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
	1220491	04/24/2024	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: 1220492
Date : 4/24/2024

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
	1220492	04/24/2024	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: SAS23038#1
 Date : 4/24/2024

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
	SAS23038#1	04/24/2024	Jn 4695		Net 30

Item	Description	Quantity	Unit Price	Amount
	5.750			\$ 325.00
	5.875			

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	\$ 325.00
Sales Tax	
Total	\$ 325.00

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		1220489	1220489	4/24/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1229426	1229426	4/24/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1220491	1220491	4/24/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		1220492	1220492	4/24/2024	\$ 300.00
COOPER PORTS AMERICA, LLC	SEO		SAS23038#1	SAS23038#1	4/24/2024	\$ 325.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 1,525.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 13:42:36 Date: 4/24/2024 Seller: 5.K. TRUCKING By bkerryb60@gmail.com
Company Name Authorized Signature