Invoice

Number: 3315769 Date : 4/26/2024

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 Gateway Storage 18201 Viscount Houston Tx 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3315769	04/25/2024	Jn 4618		Net 30

Item	Description	Quantity	Unit Price	Amount
	Container			\$ 400.00
	TEMU3315769			

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

Invoice

Number: 1203041 Date : 4/26/2024

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

Bill To: Ship To:

COOPER PORTS AMERICA, LLC Texas Pipe 500 E BARBOURS CUT BLVD 711 Shields

LA PORTE TX Channelview Tx 77084

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1203041	04/25/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	16x.375x42			\$ 250.00
	Pipe			
	12pcs			

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!

Schedule Of Accounts

Misc

Ref#

By bkerryb60@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FIVE

Do you request for Refund?

Timestamp: 8:30:10

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.

DC

Yes: No: 🗸

Seller: 5.K. TRUCKING

Date: 4/26/2024

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
COOPER PORTS AMERICA, LLC	SEO		3315769	3315769	4/26/2024	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1203041	1203041	4/26/2024	\$ 250.00
Do not write in this son decibilities receipting the case only					Total: \$ 650.00	
Check No: Comments:						
Check Date:					Computed Am	 t:
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	 :

Company Name