

Invoice

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

Number: 1211034
 Date : 4/30/2024

Bill To:

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

Ship To:

Bear Bayou Plant
 15938 Bear Bayou Dr
 Channelview Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1211034	04/29/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 275.00
	12 Bndls			

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: 1211046
 Date : 4/30/2024

Bill To:

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

Ship To:

Hostel/Tsi-McCarty
 1010 McCarty
 Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1211046	04/29/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 200.00
	12bdls			

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	\$ 200.00
Sales Tax	
Total	\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 1210513
Date : 4/30/2024

Bill To:

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

Ship To:

Hostel/Tsi-McCarty
1010 McCarty
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210513	04/29/2024	Jn 4701		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 200.00
	12bdl			

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	\$ 200.00
Sales Tax	
Total	\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 1211301
Date : 4/30/2024

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

Ship To:
TSI JPORT
2030 Jacinto Port
Houston Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1211301	04/29/2024	Jn 4718		Net 30

Item	Description	Quantity	Unit Price	Amount
	10 3/4x.350			\$ 250.00
	27pcs			

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

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		1211034	1211034	4/30/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		1211046	1211046	4/30/2024	\$ 200.00
COOPER PORTS AMERICA, LLC	SEO		1210513	1210513	4/30/2024	\$ 200.00
COOPER PORTS AMERICA, LLC	SEO		1211301	1211301	4/30/2024	\$ 250.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 925.00
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; margin-top: 10px;"> 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>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:29:58 Date: 4/30/2024 Seller: 5.K. TRUCKING By bkerryb60@gmail.com
Company Name Authorized Signature