Invoice

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 Bear Bayou Plant 15938 Bear Bayou Dr Channelview Tx 77530

Number: 1210559 Date : 5/1/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1210559	04/30/2024	Jn 4701		Net 30

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

\$ 275.00

Thank You For Your Business!

Invoice

Number: 510156707 Date : 5/1/2024

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 Steel Alloys 14909 Sellers Rd Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	510156707	05/01/2024	Jn 4744		Net 30

Item	Description	Quantity	Quantity Unit Price	
	5.776x.314			\$ 375.00
	4bdls			

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 \$ 375.00 Sales Tax Total \$ 375.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By bkerryb60@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FIVE

Do you request for Refund?

Date: 5/1/2024

Seller: 5.K. TRUCKING

Timestamp: 10:17:21

Debtor's Name

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

COOPER PORTS AMERICA, LLC	SEO		1210559	1210559	5/1/2024	\$ 275.00	
COOPER PORTS AMERICA, LLC	SEO		510156707	510156707	5/1/2024	\$ 375.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
Check No:		Com	ments:		Reserve:		
Check Date:					Computed An	nt:	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup:					Fuel:		
	1.11	4 1 1 .			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: V							

Company Name