

Invoice

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

Number: 1209926
Date : 5/6/2024

Bill To:

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

Ship To:

Texas Pipe & Supply
711 Shields Rd
Houston Tx 77084

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209926	05/02/2024	Jn 4701-B		Net 30

Item	Description	Quantity	Unit Price	Amount
	10.750x250			\$ 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!

Invoice

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

Number: 1209952
Date : 5/6/2024

Bill To:

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

Ship To:

Tubular Services-MaCarty
1010 McCarty St
Houston Tx 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209952	05/02/2024	Jn 4701-B		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 7/8x.217			\$ 200.00
	11bdls			

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: 1209859
Date : 5/6/2024

Bill To:

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

Ship To:

Bear Bayou Plant
15938 Bear Bayou
Channelview Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209859	05/02/2024	Jn 4701-B		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
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 510156852
Date : 5/6/2024

Bill To:

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

Ship To:

Steel Alloys
14909 Sellers Rd
Houston Tx 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	510156852	05/03/2024	Jn 4738		Net 30

Item	Description	Quantity	Unit Price	Amount
	7â€™™			\$ 375.00
	8.25			
	8â€™™			
	28pcs			

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!

Invoice

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

Number: 50156877
Date : 5/6/2024

Bill To:

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

Ship To:

Steel Alloys
14909 Sellers Rd
Houston Tx 77069

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	510156877	05/03/2024	Jn 4738		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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!

Invoice

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

Number: 2024218824
 Date : 5/6/2024

Bill To:

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

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	<input type="text"/>
Sales Tax	<input type="text"/>
Total	<input type="text"/>

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		1209926	1209926	5/6/2024	\$ 250.00
COOPER PORTS AMERICA, LLC	SEO		1209952	1209952	5/6/2024	\$ 200.00
COOPER PORTS AMERICA, LLC	SEO		1209859	1209859	5/6/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO		510156852	510156852	5/6/2024	\$ 375.00
COOPER PORTS AMERICA, LLC	SEO		510156877	510156877	5/6/2024	\$ 375.00
COOPER PORTS AMERICA, LLC	SEO			2024218824	5/6/2024	

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

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:
\$ 1,475.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 8:16:50 Date: 5/6/2024 Seller: 5.K. TRUCKING
Company Name

By bkerryb60@gmail.com
Authorized Signature