

Invoice

TUFF STUFF TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236085
Date : 1/5/2025

Bill To:

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

Ship To:

GateWay Logistics
4000 Cedar Rd
Baytown Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN5481	01/01/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
Star Livorna	plywood			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236086
 Date : 1/5/2025

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

Ship To:
 Gateway logistics
 4000 Cedar Rd
 Baytown Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN5481	1/2/25			Net 30

Item	Description	Quantity	Unit Price	Amount
Star Livorona	plywood			\$ 400.00
	plywood			\$ 400.00

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	\$ 800.00
Sales Tax	
Total	\$ 800.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236087
 Date : 1/5/2025

Bill To:

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

Ship To:

Gateway Logistics
 4000 Cedar Rd
 Baytown Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN5481	1/3/25			Net 30

Item	Description	Quantity	Unit Price	Amount
Star Livorna	plywood			\$ 400.00
	plywood			\$ 400.00
	plywood			\$ 400.00

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	\$ 1,200.00
Sales Tax	
Total	\$ 1,200.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236088
 Date : 1/5/2025

Bill To:

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

Ship To:

Gateway Logistics
 4000 Cedar Rd
 Baytown TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN5481	1/4/25			Net 30

Item	Description	Quantity	Unit Price	Amount
Star Livorna	plywood			\$ 400.00

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	\$ 400.00
Sales Tax	
Total	\$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Client No TUF

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		JN5481	2024236085	1/5/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236086	1/5/2025	\$ 800.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236087	1/5/2025	\$ 1,200.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236088	1/5/2025	\$ 400.00

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

Total:
\$ 2,800.00

Check No: _____

Comments:

Reserve: _____

Check Date: _____

Computed Amt: _____

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: _____

Do you request for Refund? Yes: No:

Timestamp: 9:44:20 Date: 1/5/2025 Seller: TUFF STUFF TRUCKING By: dtery7000@gmail.com
Company Name Authorized Signature