Number: 2024236136 Date : 1/6/2025

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

500 E BARBOURS CUT BLVD

Bill To: Ship To:

COOPER PORTS AMERICA, LLC gateway

LA PORTE TX 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
	1114788			\$ 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

Number: 2024236137 Date : 1/6/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA, LLC gateway
500 E BARBOURS CUT BLVD

LA PORTE TX 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
	1114005			\$ 400.00
	1114792			\$ 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

Number: 2024236138 Date : 1/6/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA, LLC gateway
500 E BARBOURS CUT BLVD

LA PORTE TX 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
	1114075			\$ 400.00
	1114106			\$ 400.00
	1114054			\$ 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

Number: 2024236139 Date : 1/6/2025

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

Bill To: Ship To:

COOPER PORTS AMERICA, LLC gateway
500 E BARBOURS CUT BLVD

LA PORTE TX 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
	1114211			\$ 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

# **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	2024236136	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236137	1/6/2025	\$ 800.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236138	1/6/2025	\$ 1,200.00
COOPER PORTS AMERICA, LLC	SEO		JN5481	2024236139	1/6/2025	\$ 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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	right,title and interest in and to rdance with and pursuant to tha	the accounts t certain Other:
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this sherein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 11:7:41 Date: 1/6/2025 Seller: TUFF STUFF TRUCKIN	NG By	dtery7000@gmail.com
Company Na		Authorized Signature