Bill To:

Number: 1114792 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114792				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

Bill To:

Number: 1114788 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114788				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 1114075 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114075				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

Bill To:

Number: 1114106 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114106				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 1114054 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114054				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 1114211 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114211				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

Bill To:

Number: 1114005 Date : 1/6/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1114005				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	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		1114792	1114792	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114788	1114788	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114075	1114075	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114106	1114106	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114054	1114054	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114211	1114211	1/6/2025	\$ 400.00
COOPER PORTS AMERICA, LLC	SEO		1114005	1114005	1/6/2025	\$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		y ments:	L	Total: \$ 2,800.00 Reserve:	
Check Date:					Computed Am Reserve: Chargeback:	t:
Pickup: Fuel:					Fuel:	
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.					Bank Charge: Other: Cash Payment	

Do you request for Refund? Yes: No: 🗸

Timestamp: 11:32:48 Date: 1/6/2025 Seller: TUFF STUFF TRUCKING

Company Name

By dtery7000@gmail.com

Authorized Signature