Number: 142182 Date : 3/28/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

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	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Number: 141962 Date : 3/28/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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	
\$ 430.00	
Sales Tax	
Total	
\$ 430.00	

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

Bill To:

Number: 141956 Date : 3/28/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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	
\$ 430.00	
Sales Tax	
Total	
\$ 430.00	

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

Bill To:

Number: 142064 Date : 3/28/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 680.00

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	
\$ 680.00	
Sales Tax	
Total	
\$ 680.00	

Number: 142027 Date : 3/28/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

Number: Hou 18281 Date : 3/28/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

Number: 142125 Date : 3/28/2024

Ship To:

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

Bill To:

011,1EAdS //210-55450

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142159 Date : 3/28/2024

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 730.00

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	
\$ 730.00	
Sales Tax	
Total	
\$ 730.00	

Schedule Of Accounts

Client No 374

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
INTSEL SOUTHWEST	SEO*			142182	3/28/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*			141962	3/28/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			141956	3/28/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			142064	3/28/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*			142027	3/28/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			Hou 18281	3/28/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142125	3/28/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142159	3/28/2024	\$ 730.00

Check Date: Check Date: Comp Mail: Dep: Wire: Comp Mail: Dep: Wire: Comp Text Date: Check Date: Comp Mail: Dep: Wire: Comp Reserved Date: Comp Reserved Date: Comp Text Date: Comp Reserved	Do not Write in this box-J.O.B.E. Services,	, Inc. Use Only		Total: \$ 3,940.00		
Mail: Dep: Wire: Chargeline Chargeline Chargeline Chargeline Fiel: A.C.H: Chargeline Cha	Check No:	Comments:		Reserve:		
Other: F.E.: A.C.H: Charg Pickup: Fuel: F	Check Date:			Computed Amt:		
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 Do you request for Refund? Yes: No:	Mail: Dep: Wire:			Reserve:		
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:	Other: F.E.: A.C.H:			Chargeback:		
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:	Pickup: Fuel:			Fuel:		
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:				Bank Charge:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. Cash I Do you request for Refund? Yes: No:	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					
	representative, warranties, and agreements of which are made	Cash Payment:				
The state of the s	Do you request for Refund? Yes: No:					
Timestamp: 10:48:31 Date: 3/28/2024 Seller: STEPHENSON TRUCKING By mstephenson1962@ Company Name Authorized Signatu	Timestamp: 10:48:31 Date: 3/28/2024 Seller: STEPHENS		_	n1962@gmail.com		