

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209941
Date : 1/12/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139837				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209942
Date : 1/12/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139695				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209944
Date : 1/12/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139781				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209945
Date : 1/12/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139821				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209947
Date : 1/12/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139906				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209948
Date : 1/12/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	257400				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209950
Date : 1/12/2024

Bill To:

Ship To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	257782				Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 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 AEL

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*		139837	2024209941	1/12/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		139695	2024209942	1/12/2024	\$ 1,000.00
INTSEL SOUTHWEST	SEO*		139781	2024209944	1/12/2024	\$ 550.00
INTSEL SOUTHWEST	SEO*		139821	2024209945	1/12/2024	\$ 600.00
INTSEL SOUTHWEST	SEO*		139906	2024209947	1/12/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		257400	2024209948	1/12/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		257782	2024209950	1/12/2024	\$ 400.00

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

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Comments:

take \$150 from schedule to be put in reserve

Total:

\$ 3,600.00

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: 9:28:12 Date: 1/12/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature