

Invoice

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

Number: 2024212507  
Date : 2/16/2024

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
	96503				Net 30

Item	Description	Quantity	Unit Price	Amount
	rebar			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024212508  
Date : 2/16/2024

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
	140791				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,325.00

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
\$ 1,325.00
Sales Tax
Total
\$ 1,325.00

Thank You For Your Business!

Invoice

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

Number: 2024212509  
Date : 2/16/2024

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
	140850				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 2024212511  
Date : 2/16/2024

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
	140652				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024212512  
Date : 2/16/2024

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
	140720				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024212513  
Date : 2/16/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Invoice

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

Number: 2024212514  
Date : 2/16/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

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
TRIPLE S STEEL SUPPLY COMPANY	SEO*		96503	2024212507	2/16/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		140791	2024212508	2/16/2024	\$ 1,325.00
INTSEL SOUTHWEST	SEO*		140850	2024212509	2/16/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		140652	2024212511	2/16/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		140720	2024212512	2/16/2024	\$ 850.00
INTSEL SOUTHWEST	SEO*			2024212513	2/16/2024	
INTSEL SOUTHWEST	SEO*			2024212514	2/16/2024	

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

Total:

\$ 3,725.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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: 11:46:23 Date: 2/16/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature