Invoice

Number: 141080 Date : 2/23/2024

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

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 141080 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 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 | x |
| | |
| Total | |
| \$ 450.00 | |

Thank You For Your Business!

Invoice

Number: 141028 Date : 2/23/2024

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

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 141028 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 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!

Schedule Of Accounts

Misc

Ref#

 $By \quad all.en. logistics 22@gmail.com$ **Authorized Signature**

Inv. Date Inv. Amount

Client No AEL

Timestamp: 15:33:6

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.

DC

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

| Debtor's Name | DC | Misc | Ref# | Invoice No. | Inv. Date | Inv. Amount |
|---|----------|-----------|--------|-------------|--------------|-------------|
| INTSEL SOUTHWEST | SEO* | | 141080 | 141080 | 2/23/2024 | \$ 450.00 |
| INTSEL SOUTHWEST | SEO* | | 141028 | 141028 | 2/23/2024 | \$ 450.00 |
| Do not Write in this box-J.O.B.E. Service | es, Inc. | . Use Onl | y | | Total: | |
| Check No: | | Com | ments: | ' | Reserve: | |
| Check Date: | | | | | Computed Am | nt: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: | | | | | Fuel: | |
| | . 1.11 | 4. 1. 1. | | | Bank Charge: | |
| 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 | | | | | Other: | |
| representative, warranties, and agreements of which are makerin by reference. | | | | | Cash Payment | : |
| Do you request for Refund? Yes: No: V | | | | | | |

Company Name