

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214898
Date : 3/15/2024

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
	141524				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214899
Date : 3/15/2024

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
	141610				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214900
Date : 3/15/2024

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
	141672				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 77210-33456

Number: 2024214901
Date : 3/15/2024

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
	141667				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 77210-33456

Number: 2024214902
Date : 3/15/2024

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
	141652				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214903
Date : 3/15/2024

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 77210-33456

Number: 2024214904
Date : 3/15/2024

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
	141733				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!

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*		141524	2024214898	3/15/2024	\$ 750.00
INTSEL SOUTHWEST	SEO*		141610	2024214899	3/15/2024	\$ 1,100.00
INTSEL SOUTHWEST	SEO*		141672	2024214900	3/15/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		141667	2024214901	3/15/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		141652	2024214902	3/15/2024	\$ 800.00
INTSEL SOUTHWEST	SEO*			2024214903	3/15/2024	
INTSEL SOUTHWEST	SEO*		141733	2024214904	3/15/2024	\$ 600.00

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

Total:

\$ 4,350.00

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: 14:10:36 Date: 3/15/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature