

Invoice

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

Number: 2024215400  
Date : 3/22/2024

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
	181017				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 2024215402  
Date : 3/22/2024

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
	141888				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: 2024215403  
Date : 3/22/2024

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
	Steel				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024215404  
Date : 3/22/2024

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
	141913				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: 2024215406  
Date : 3/22/2024

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
	141773				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024215407  
Date : 3/22/2024

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
	141756				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!

# 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*		181017	2024215400	3/22/2024	\$ 425.00
INTSEL SOUTHWEST	SEO*		141888	2024215402	3/22/2024	\$ 750.00
INTSEL SOUTHWEST	SEO*	Steel		2024215403	3/22/2024	\$ 700.00
INTSEL SOUTHWEST	SEO*		141913	2024215404	3/22/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		141773	2024215406	3/22/2024	\$ 500.00
INTSEL SOUTHWEST	SEO*		141756	2024215407	3/22/2024	\$ 350.00

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

Total:

\$ 3,175.00

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: 10:56:30 Date: 3/22/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature