

Invoice

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

Number: 2024216014
Date : 3/28/2024

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
	142149				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024216015
Date : 3/28/2024

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
	142047				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 780.00

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
\$ 780.00
Sales Tax
Total
\$ 780.00

Thank You For Your Business!

Invoice

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

Number: 2024216016
Date : 3/28/2024

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
	141936				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 2024216018
Date : 3/28/2024

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
	142175				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 580.00

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
\$ 580.00
Sales Tax
Total
\$ 580.00

Thank You For Your Business!

Invoice

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

Number: 2024216019
Date : 3/28/2024

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
	142116				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 780.00

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
\$ 780.00
Sales Tax
Total
\$ 780.00

Thank You For Your Business!

Invoice

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

Number: 2024216020
Date : 3/28/2024

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
	142139				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

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

Number: 2024216021
Date : 3/28/2024

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
	142060				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024216022
Date : 3/28/2024

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
	142091				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024216023
Date : 3/28/2024

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
	141995				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 2024216025
Date : 3/28/2024

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
	142158				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024216026
Date : 3/28/2024

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
	142145				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024216028
Date : 3/28/2024

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
	142053				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 880.00

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
\$ 880.00
Sales Tax
Total
\$ 880.00

Thank You For Your Business!

Invoice

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

Number: 2024216029
Date : 3/28/2024

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
	142063				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 730.00

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
\$ 730.00
Sales Tax
Total
\$ 730.00

Thank You For Your Business!

Invoice

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

Number: 2024216030
Date : 3/28/2024

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
	142009				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 905.00

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
\$ 905.00
Sales Tax
Total
\$ 905.00

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*		142149	2024216014	3/28/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142047	2024216015	3/28/2024	\$ 780.00
INTSEL SOUTHWEST	SEO*		141936	2024216016	3/28/2024	\$ 1,200.00
INTSEL SOUTHWEST	SEO*		142175	2024216018	3/28/2024	\$ 580.00
INTSEL SOUTHWEST	SEO*		142116	2024216019	3/28/2024	\$ 780.00
INTSEL SOUTHWEST	SEO*		142139	2024216020	3/28/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*		142060	2024216021	3/28/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142091	2024216022	3/28/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		141995	2024216023	3/28/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		142158	2024216025	3/28/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142145	2024216026	3/28/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		142053	2024216028	3/28/2024	\$ 880.00
INTSEL SOUTHWEST	SEO*		142063	2024216029	3/28/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		142009	2024216030	3/28/2024	\$ 905.00

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

Check No: _____

Comments:

Total:

\$ 9,865.00

Check Date: _____

Reserve:

Mail: ☐ Dep: ☐ Wire: ☒

Computed Amt:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Reserve:

Pickup: ☐ Fuel: ☐

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: 12:40:29 Date: 3/28/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature