

# Invoice

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

Number: 2024219452  
Date : 5/10/2024

**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
	143410				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

<b>Subtotal</b>
\$ 480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 480.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219453  
Date : 5/10/2024

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
	143321				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 492.50

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

<b>Subtotal</b>
\$ 492.50
<b>Sales Tax</b>
<b>Total</b>
\$ 492.50

**Thank You For Your Business!**

# Invoice

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

Number: 2024219454  
Date : 5/10/2024

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
	143351				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

<b>Subtotal</b>
\$ 480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 480.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219455  
Date : 5/10/2024

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
	143264				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 630.00

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

<b>Subtotal</b>
\$ 630.00
<b>Sales Tax</b>
<b>Total</b>
\$ 630.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219456  
Date : 5/10/2024

**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
	143314				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

<b>Subtotal</b>
\$ 430.00
<b>Sales Tax</b>
<b>Total</b>
\$ 430.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219457  
Date : 5/10/2024

**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
	182331				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 550.00

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

<b>Subtotal</b>
\$ 550.00
<b>Sales Tax</b>
<b>Total</b>
\$ 550.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219458  
Date : 5/10/2024

**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
	182419				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 405.00

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

<b>Subtotal</b>
\$ 405.00
<b>Sales Tax</b>
<b>Total</b>
\$ 405.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219459  
Date : 5/10/2024

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
	182420				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 405.00

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

<b>Subtotal</b>
\$ 405.00
<b>Sales Tax</b>
<b>Total</b>
\$ 405.00

**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*		143410	2024219452	5/10/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		143321	2024219453	5/10/2024	\$ 492.50
INTSEL SOUTHWEST	SEO*		143351	2024219454	5/10/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		143264	2024219455	5/10/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		143314	2024219456	5/10/2024	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		182331	2024219457	5/10/2024	\$ 550.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		182419	2024219458	5/10/2024	\$ 405.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		182420	2024219459	5/10/2024	\$ 405.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 3,872.50</div> <b>Reserve:</b> <hr/> <b>Computed Amt:</b> <hr/> <b>Reserve:</b> <hr/> <b>Chargeback:</b> <hr/> <b>Fuel:</b> <hr/> <b>Bank Charge:</b> <hr/> <b>Other:</b> <hr/> <b>Cash Payment:</b> <hr/>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	
Check Date: _____		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;">           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.         </div>		

Do you request for Refund?    Yes:     No:

Timestamp: 14:6:56    Date: 5/10/2024    Seller: ALL - EN LOGISTICS LLC    By all.en.logistics22@gmail.com  
Company Name    Authorized Signature