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

Bill To:

Number: 2024219523 Date : 5/13/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	182461				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 480.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 480.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 480.00

Thank You For Your Business!

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

Bill To:

Number: 2024219524 Date : 5/13/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	182488				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

Thank You For Your Business!

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

Bill To:

Number: 2024219525 Date : 5/13/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	182421				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 355.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 355.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 355.00

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*		182461	2024219523	5/13/2024	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		182488	2024219524	5/13/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		182421	2024219525	5/13/2024	\$ 355.00
Do not Write in this box-J.O.B.E. Service	es, Inc				Total: \$ 1,215.00 Reserve:	
Check No:		Com	ments:		Keserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ackn	owlodged	the undersid	nod horoby colle occia		Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	or assigns ereon, all	, all its right, in accordanc	itle and interest in an ewith and pursuant t	nd to the accounts to that certain	Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:

stics22@gmail.com ed Signature