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

Bill To:

Number: 2024235454 Date : 12/20/2024

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
	012556				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

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

Bill To:

Number: 2024235455 Date : 12/20/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

I	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		188957				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

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

Bill To:

Number: 2024235457 Date : 12/20/2024

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
	188926				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 530.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 530.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 530.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024235459 Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149973				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

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024235461 Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150037				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 617.50

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 617.50

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 617.50	
Sales Tax	
Total	
\$ 617.50	

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024235464 Date : 12/20/2024

\$ 730.00

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149940				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 730.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 730.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024235466 Date : 12/20/2024

Ship To:

N	lisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		149988				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 780.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 780.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 780.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024235467 Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149943				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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		012556	2024235454	12/20/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		188957	2024235455	12/20/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		188926	2024235457	12/20/2024	\$ 530.00
INTSEL SOUTHWEST	SEO		149973	2024235459	12/20/2024	\$ 480.00
INTSEL SOUTHWEST	SEO		150037	2024235461	12/20/2024	\$ 617.50
INTSEL SOUTHWEST	SEO		149940	2024235464	12/20/2024	\$ 730.00
INTSEL SOUTHWEST	SEO		149988	2024235466	12/20/2024	\$ 780.00
INTSEL SOUTHWEST	SEO		149943	2024235467	12/20/2024	\$ 430.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 4,277.50 Reserve:	
Check Date: take 1200 put in reserve					Computed Amt:	
Mail: Dep: Wire: Other: F.E.: A.C.H:					Reserve:	
Pickup: Fuel:					Chargeback: Fuel:	
					Bank Charge:	
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.					Other:	
					Cash Payment:	

Do you request for Refund? Yes: No:

Timestamp: 12:0:14 Date: 12/20/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com Authorized Signature