Number: 2024219484 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143390				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 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

Number: 2024219485 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143362				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 495.00

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
\$ 495.00
Sales Tax

Total
\$ 495.00

Number: 2024219486 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143275				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 792.50

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

Subtotal
\$ 792.50
Sales Tax

Total
\$ 792.50

Number: 2024219487 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143237				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 475.00

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 \$ 475.00 Sales Tax Total \$ 475.00

Number: 2024219488 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143122				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Number: 2024219489 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143103				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 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

Subtotal \$ 405.00 Sales Tax Total \$ 405.00

Number: 2024219490 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143031				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 625.00

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 \$ 625.00 Sales Tax Total \$ 625.00

Number: 2024219491 Date : 5/12/2024

MCCLURE TRANSPORTATION & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143442				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 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

Subtotal
\$ 405.00
Sales Tax

Total
\$ 405.00

# **Schedule Of Accounts**

### Client No MCCLURE

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*		143390	2024219484	5/12/2024	\$ 425.00
INTSEL SOUTHWEST	SEO*		143362	2024219485	5/12/2024	\$ 495.00
INTSEL SOUTHWEST	SEO*		143275	2024219486	5/12/2024	\$ 792.50
INTSEL SOUTHWEST	SEO*		143237	2024219487	5/12/2024	\$ 475.00
INTSEL SOUTHWEST	SEO*		143122	2024219488	5/12/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		143103	2024219489	5/12/2024	\$ 405.00
INTSEL SOUTHWEST	SEO*		143031	2024219490	5/12/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*		143442	2024219491	5/12/2024	\$ 405.00

Do not Write in this how I O D E (	Couriosa Ina Usa Ouly	TD: 4:1
Do not Write in this box-J.O.B.E. S	Services, Inc. Use Only	Total: \$ 3,977.50
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:  Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is here and transfers to J.O.B.E. SERVICES, INC., its surabove named, including all monies due or to become	he accounts t certain Other:	
Factoring Agreement now existing by and between representative, warranties, and agreements of whitherein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 21:45:13	MCCLURE TRANSPORTATION & LOGISTICS LIKY	
	Company Name	Authorized Signature