Number: 142244 Date : 4/5/2024

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Number: 142226 Date : 4/5/2024

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 442.50

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	
\$ 442.50	
Sales Tax	
Total	
\$ 442.50	

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142281 Date : 4/5/2024

Ship To:

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

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	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024216632 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount

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

Number: 142297 Date : 4/5/2024

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 142318 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

Number: 142319 Date : 4/5/2024

Ship To:

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

on ,1 exas //210-33456

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

STEPHENSON TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 142393 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtotal
\$ 630.00
Sales Tax

Total
\$ 630.00

# **Schedule Of Accounts**

Client No 374

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*			142244	4/5/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			142226	4/5/2024	\$ 442.50
INTSEL SOUTHWEST	SEO*			142281	4/5/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*			2024216632	4/5/2024	
INTSEL SOUTHWEST	SEO*			142297	4/5/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142318	4/5/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142319	4/5/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142393	4/5/2024	\$ 630.00

Check No:	\$ 3,172.50
Mail: Dep: Wire: Other: F.E.: A.C.H:	Reserve:
Other: F.E.: A.C.H:	Computed Amt:
	Reserve:
Pickup: Fuel:	Chargeback:
	Fuel:
	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, se and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to above named, including all monies due or to become due thereon, all in accordance with and pursuant to the	the accounts t certain Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the con representative, warranties, and agreements of which are made part of this sale and assignments and incorpolare in by reference.	
Do you request for Refund? Yes: No:	
Timestamp: 13:2:9 Date: 4/5/2024 Seller: STEPHENSON TRUCKING By Company Name	