Number: 2024236351 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150471				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 545.00

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	
\$ 545.00	
Sales Tax	
Total	
\$ 545.00	

Number: 2024236352 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150456				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

Cb4-4-1	
Subtotal	
\$ 430.00	
Sales Tax	
Total	
\$ 430.00	

Number: 2024236354 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150389				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 670.00

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	
\$ 670.00	
Sales Tax	
Total	
\$ 670.00	

Number: 2024236355 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150343				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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: 2024236356 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150521				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 455.00

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	
\$ 455.00	
Sales Tax	
Total	
\$ 455.00	

Number: 2024236357 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150512				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 455.00

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
\$ 455.00
Sales Tax

Total
\$ 455.00

Number: 2024236358 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150488				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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: 2024236359 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150405				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 825.00

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	
\$ 825.00	
Sales Tax	
Total	_
\$ 825.00	

Number: 2024236360 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150374				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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: 2024236361 Date : 1/9/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150364				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax

Total
\$ 375.00

Schedule Of Accounts

Client No 376

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		150471	2024236351	1/9/2025	\$ 545.00
INTSEL SOUTHWEST	SEO		150456	2024236352	1/9/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150389	2024236354	1/9/2025	\$ 670.00
INTSEL SOUTHWEST	SEO		150343	2024236355	1/9/2025	\$ 405.00
INTSEL SOUTHWEST	SEO		150521	2024236356	1/9/2025	\$ 455.00
INTSEL SOUTHWEST	SEO		150512	2024236357	1/9/2025	\$ 455.00
INTSEL SOUTHWEST	SEO		150488	2024236358	1/9/2025	\$ 625.00
INTSEL SOUTHWEST	SEO		150405	2024236359	1/9/2025	\$ 825.00
INTSEL SOUTHWEST	SEO		150374	2024236360	1/9/2025	\$ 355.00
INTSEL SOUTHWEST	SEO		150364	2024236361	1/9/2025	\$ 375.00

INISEL SOUTHWEST	SEU		150504	2024230301	1/9/2025	\$ 375.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc.	. Use Only	r		Total:	
					\$ 5,140.00	
Check No:		Comn	ients:		Reserve:	
Check Date:					Computed An	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					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					Other:	
representative, warranties, and agreements of which are herein by reference.					Cash Payment	t:
Do you request for Refund? Yes: No: Timestamp: 12:45:13 Date: 1/9/2025 Seller: SHOW	VTVMF FV	PRESS DEL IV	VERY SERVICE	By daniellewald	drup@rocketma	ail com
		oany Name	<u> </u>	Authorized		
	Comp			1 I II II I I I I I I I I I I I I I I I	~-5	