

Invoice

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

Number: 2024236562
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150441				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024236565
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150414				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 730.00

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
\$ 730.00
Sales Tax
Total
\$ 730.00

Thank You For Your Business!

Invoice

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

Number: 2024236567
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150557				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024236569
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150542				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024236572
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150387				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024236574
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150335				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024236576
Date : 1/10/2025

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150369				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 2024236578
 Date : 1/10/2025

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
 6000 JENSEN DR
 HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	302140				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

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
INTSEL SOUTHWEST	SEO		150427	2024236557	1/10/2025	\$ 1,250.00
INTSEL SOUTHWEST	SEO		150334	2024236558	1/10/2025	\$ 1,100.00
INTSEL SOUTHWEST	SEO		150509	2024236559	1/10/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150497	2024236561	1/10/2025	\$ 580.00
INTSEL SOUTHWEST	SEO		150441	2024236562	1/10/2025	\$ 680.00
INTSEL SOUTHWEST	SEO		150385	2024236564	1/10/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150414	2024236565	1/10/2025	\$ 730.00
INTSEL SOUTHWEST	SEO		150329	2024236566	1/10/2025	\$ 705.00
INTSEL SOUTHWEST	SEO		150557	2024236567	1/10/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150542	2024236569	1/10/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150559	2024236570	1/10/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150551	2024236571	1/10/2025	\$ 680.00
INTSEL SOUTHWEST	SEO		150387	2024236572	1/10/2025	\$ 530.00
INTSEL SOUTHWEST	SEO		150335	2024236574	1/10/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150369	2024236576	1/10/2025	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		302140	2024236578	1/10/2025	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		301899	2024236579	1/10/2025	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		301797	2024236580	1/10/2025	\$ 330.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Total:

\$ 10,325.00

Check Date: _____

take 5% put in reserve

Reserve:

Computed Amt:

Mail: Dep: Wire:

Reserve:

Other: F.E.: A.C.H.:

Chargeback:

Pickup: Fuel:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: No:

Timestamp: 13:52:33 Date: 1/10/2025 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature