Number: 2024236592 Date : 1/10/2025

ALL - EN 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
	150444				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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	

Number: 2024236593 Date : 1/10/2025

ALL - EN 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
	150449				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 855.00

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	
\$ 855.00	
Sales Tax	
Total	
\$ 855.00	

Number: 2024236594 Date : 1/10/2025

ALL - EN 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
	150330				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,060.00

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	
\$ 1,060.00	
Sales Tax	
Total	
\$ 1,060.00	

Number: 2024236595 Date : 1/10/2025

ALL - EN 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
	150408				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,005.00

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	
\$ 1,005.00	
Sales Tax	
Total	
\$ 1,005,00	

Number: 2024236596 Date : 1/10/2025

ALL - EN 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
	150391				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 580.00

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	
\$ 580.00	
Sales Tax	
Total	
\$ 580.00	

Number: 2024236597 Date : 1/10/2025

ALL - EN 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
	150352				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	

Number: 2024236598 Date : 1/10/2025

ALL - EN 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
	150400				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

Number: 2024236599 Date : 1/10/2025

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

Bill To: 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
	301969				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	

Number: 2024236600 Date : 1/10/2025

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

Bill To: 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
	59850				Net 30

Item	Description	Quantity	Unit Price	Amount
	coils			\$ 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	

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		150444	2024236592	1/10/2025	\$ 630.00
INTSEL SOUTHWEST	SEO		150449	2024236593	1/10/2025	\$ 855.00
INTSEL SOUTHWEST	SEO		150330	2024236594	1/10/2025	\$ 1,060.00
INTSEL SOUTHWEST	SEO		150408	2024236595	1/10/2025	\$ 1,005.00
INTSEL SOUTHWEST	SEO		150391	2024236596	1/10/2025	\$ 580.00
INTSEL SOUTHWEST	SEO		150352	2024236597	1/10/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150400	2024236598	1/10/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		301969	2024236599	1/10/2025	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		59850	2024236600	1/10/2025	\$ 380.00

Do not Write in this box-J.O.B.E. S	Services, Inc. Use Only	Total: \$ 5,700.00
Check No:	Comments:	Reserve:
Check Date:	take 1200 put in reserve	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
	Bank Charge:	
For valuable consideration, receipt of which is her and transfers to J.O.B.E. SERVICES, INC., its su above named, including all monies due or to become the straight of the st	o the accounts other:	
Factoring Agreement now existing by and between representative, warranties, and agreements of whherein by reference.		
Do you request for Refund? Yes: No:		
	ALL - EN LOGISTICS LLC By	7 all.en.logistics22@gmail.com
Innestamp. 14.42.10 Date: 1/10/2025 Senet:	Company Name	Authorized Signature