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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024237111 Date : 1/17/2025

\$ 555.00

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150618				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 555.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 555.00
J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024237112 Date : 1/17/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150771				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 880.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 880.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 880.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024237113 Date : 1/17/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150594				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 580.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 580.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 580.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024237114 Date : 1/17/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150743				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

Number: 2024237115 Date : 1/17/2025

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
	69469				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

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

Bill To:

Number: 2024237117 Date : 1/17/2025

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
	69463				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	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. Amour
INTSEL SOUTHWEST	SEO		150618	2024237111	1/17/2025	\$ 555.00
INTSEL SOUTHWEST	SEO		150771	2024237112	1/17/2025	\$ 880.00
INTSEL SOUTHWEST	SEO		150594	2024237113	1/17/2025	\$ 580.00
INTSEL SOUTHWEST	SEO		150743	2024237114	1/17/2025	\$ 430.00
FRIPLE S STEEL SUPPLY COMPANY	SEO		69469	2024237115	1/17/2025	\$ 380.00
FRIPLE S STEEL SUPPLY COMPANY	SEO		69463	2024237117	1/17/2025	\$ 380.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	У		Total: \$ 3,205.00	
Check No:		Com	ments:		Reserve:	
Check Date:						
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
Г]	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 the transferse of the second secon						
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.					Cash Payment	:

Do you request for Refund? Yes: No:

Timestamp: 14:35:17 Date: 1/17/2025 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com Authorized Signature