

# Invoice

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

Number: 2024237124  
 Date : 1/17/2025

**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
	150546				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

<b>Subtotal</b>	\$ 530.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 530.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024237125  
Date : 1/17/2025

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
	150571				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: 2024237126  
 Date : 1/17/2025

**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
	150681				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 930.00

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

<b>Subtotal</b>	\$ 930.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 930.00

**Thank You For Your Business!**





# Invoice

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

Number: 2024237129  
Date : 1/17/2025

**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
	150824				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

<b>Subtotal</b>
\$ 430.00
<b>Sales Tax</b>
<b>Total</b>
\$ 430.00

**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		150546	2024237124	1/17/2025	\$ 530.00
INTSEL SOUTHWEST	SEO		150571	2024237125	1/17/2025	\$ 530.00
INTSEL SOUTHWEST	SEO		150681	2024237126	1/17/2025	\$ 930.00
INTSEL SOUTHWEST	SEO		150781	2024237127	1/17/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150620	2024237128	1/17/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150824	2024237129	1/17/2025	\$ 430.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p><b>Total:</b> \$ 3,230.00</p> <p><b>Reserve:</b> _____</p> <p><b>Computed Amt:</b> _____</p> <p><b>Reserve:</b> _____</p> <p><b>Chargeback:</b> _____</p> <p><b>Fuel:</b> _____</p> <p><b>Bank Charge:</b> _____</p> <p><b>Other:</b> _____</p> <p><b>Cash Payment:</b> _____</p>
<p>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.</p>		

Do you request for Refund? Yes:  No:

Timestamp: 14:45:27 Date: 1/17/2025 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gmail.com  
Company Name Authorized Signature