## Invoice

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: 2024237152 Date : 1/20/2025

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	Saits Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

**Thank You For Your Business!** 

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

Bill To:

Number: 2024237153 Date : 1/20/2025

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
	241629				Net 30

Item	Description	Quantity	Unit Price	Amount
	coils			\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

**Thank You For Your Business!** 

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

Bill To:

Number: 2024237154 Date : 1/20/2025

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
	241628				Net 30

Item	Description	Quantity	Unit Price	Amount
	coils tarped			\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

**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		150743	2024237152	1/20/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		241629	2024237153	1/20/2025	\$ 500.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		241628	2024237154	1/20/2025	\$ 450.00
Do not Write in this box-J.O.B.E. Services	s, Inc		y ments:	[	<u>Fotal:</u> § 1,380.00 Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:				- ]	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: 🖌 Fuel:				-	Fuel:	
		4			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						
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp:9:35:1	Date: 1/20/2025	Seller: ALL - EN LOGISTICS LLC	By	all.en.logistics22@gmail.com
		Company Name		Authorized Signature