

Invoice

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

Number: 2024212007  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140556          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 537.50 |
|      |             |          |            |           |
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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  |
| \$ 537.50 |
| Sales Tax |
|           |
| Total     |
| \$ 537.50 |

Thank You For Your Business!

Invoice

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

Number: 2024212008  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140597          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 400.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 400.00 |
| Sales Tax |
|           |
| Total     |
| \$ 400.00 |

Thank You For Your Business!

Invoice

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

Number: 2024212009  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140660          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 700.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 700.00 |
| Sales Tax |
|           |
| Total     |
| \$ 700.00 |

Thank You For Your Business!

Invoice

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

Number: 2024212010  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140637          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 675.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 675.00 |
| Sales Tax |
|           |
| Total     |
| \$ 675.00 |

Thank You For Your Business!

Invoice

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

Number: 2024212011  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140497          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 400.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 400.00 |
| Sales Tax |
|           |
| Total     |
| \$ 400.00 |

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Invoice

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

Number: 2024212012  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 140498          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | steel       |          |            | \$ 400.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 400.00 |
| Sales Tax |
|           |
| Total     |
| \$ 400.00 |

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Invoice

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

Number: 2024212013  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | so-24-13-load-1 |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | coils       |          |            | \$ 350.00 |
|      |             |          |            |           |
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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  |
| \$ 350.00 |
| Sales Tax |
|           |
| Total     |
| \$ 350.00 |

Thank You For Your Business!

Invoice

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

Number: 2024212014  
Date : 2/9/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | so-24-13-load-4 |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | coils       |          |            | \$ 350.00 |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|           |
|-----------|
| Subtotal  |
| \$ 350.00 |
| Sales Tax |
|           |
| Total     |
| \$ 350.00 |

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* |      | 140556          | 2024212007  | 2/9/2024  | \$ 537.50   |
| INTSEL SOUTHWEST              | SEO* |      | 140597          | 2024212008  | 2/9/2024  | \$ 400.00   |
| INTSEL SOUTHWEST              | SEO* |      | 140660          | 2024212009  | 2/9/2024  | \$ 700.00   |
| INTSEL SOUTHWEST              | SEO* |      | 140637          | 2024212010  | 2/9/2024  | \$ 675.00   |
| INTSEL SOUTHWEST              | SEO* |      | 140497          | 2024212011  | 2/9/2024  | \$ 400.00   |
| INTSEL SOUTHWEST              | SEO* |      | 140498          | 2024212012  | 2/9/2024  | \$ 400.00   |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* |      | so-24-13-load-1 | 2024212013  | 2/9/2024  | \$ 350.00   |
| TRIPLE S STEEL SUPPLY COMPANY | SEO* |      | so-24-13-load-4 | 2024212014  | 2/9/2024  | \$ 350.00   |

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 3,812.50

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 13:51:41 Date: 2/9/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com

Authorized Signature