Number: 2024216574 Date : 4/5/2024

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	142198				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: 2024216575 Date : 4/5/2024

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	142237				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 555.00

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	
\$ 555.00	
Sales Tax	
Total	
\$ 555.00	

Number: 2024216576 Date : 4/5/2024

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	142269				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax

Total
\$ 680.00

Number: 2024216577 Date : 4/5/2024

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	142294				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 730.00

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

Subto	otal
\$ 730.00	)
Sales	Tax
Total	
\$ 730.00	)

Number: 2024216578 Date : 4/5/2024

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	142349				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	

# **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*		142198	2024216574	4/5/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		142237	2024216575	4/5/2024	\$ 555.00
INTSEL SOUTHWEST	SEO*		142269	2024216576	4/5/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142294	2024216577	4/5/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		142349	2024216578	4/5/2024	\$ 430.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only	Total: \$ 3,025.00	
Check No:	Comments:	Reserve:	_
Check Date:		Computed Amt:	_
Mail: Dep: Wire:		Reserve:	_
Other: F.E.: A.C.H:		Chargeback:	_
Pickup: Fuel:		Fuel:	-
		Bank Charge:	_
For valuable consideration, receipt of which is hereby ackrand transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the	nd to the accounts othat certain Other:	_	
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.		_	
Do you request for Refund? Yes: No:			
Timestamp: 10:26:47 Date: 4/5/2024 Seller: ALL - F	EN LOGISTICS LLC	By all.en.logistics22@gmail.com	_
	Company Name	Authorized Signature	