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

Bill To:

Number: 2024216579 Date : 4/5/2024

INTSEL SOUTHWEST

P O BOX 21119

Ship To:

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142332				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

Subtotal	
\$ 730.00	·
Sales Tax	
Total	
\$ 730.00	

Number: 2024216580 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
	142308				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 365.00

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 \$ 365.00 Sales Tax Total \$ 365.00

Number: 2024216581 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
	142268				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: 2024216582 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
	142170				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,155.00

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
\$ 1,155.00
Sales Tax

Total
\$ 1,155.00

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.

DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
SEO*		142332	2024216579	4/5/2024	\$ 730.00
SEO*		142308	2024216580	4/5/2024	\$ 365.00
SEO*		142268	2024216581	4/5/2024	\$ 680.00
SEO*		142170	2024216582	4/5/2024	\$ 1,155.00
	SEO* SEO* SEO*	SEO* SEO*	SEO* 142332 SEO* 142308 SEO* 142268	SEO* 142332 2024216579 SEO* 142308 2024216580 SEO* 142268 2024216581	SEO* 142332 2024216579 4/5/2024 SEO* 142308 2024216580 4/5/2024 SEO* 142268 2024216581 4/5/2024

Mail: Dep: Wire: Reserve Other: F.E.: A.C.H: Charge Pickup: Fuel: Fuel	Do not Write in this box-J.O.B.E. Services, Inc. Us	e Only	Total	
Mail: Dep: Wire: Reserve Other: F.E.: A.C.H: Charge Pickup: Fuel:	Check No:	Comments:	Reser	rve:
Other: F.E.: A.C.H: Charge Pickup: Fuel:	Check Date:		Comp	puted Amt:
Pickup: Fuel: Bank C 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 Do you request for Refund? Yes: No:	Mail: Dep: Wire:		Reser	rve:
Fuel: Bank C	Other: F.E.: A.C.H:		Char	geback:
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:	Pickup: Fuel:		Fuel:	
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:	F:			Charge:
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. Cash Part of this sale and assignments and incorporated herein by reference.	and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	s right,title and interest in and to cordance with and pursuant to the	the accounts at certain	r;
	representative, warranties, and agreements of which are made part of this			Payment:
Timestamp: 10:32:13 Date: 4/5/2024 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gn	Do you request for Refund? Yes: No:			
Company Name Authorized Signature	* *			