

**Invoice**

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

Number: 2024216579  
Date : 4/5/2024

**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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 142332          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 730.00 |
|      |             |          |            |           |
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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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 730.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 730.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024216580  
Date : 4/5/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 142308          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 365.00 |
|      |             |          |            |           |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 365.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 365.00        |

**Thank You For Your Business!**

# Invoice

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

Number: 2024216581  
Date : 4/5/2024

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 142268          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 680.00 |
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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  |
| \$ 680.00 |
| Sales Tax |
|           |
| Total     |
| \$ 680.00 |

**Thank You For Your Business!**

# Invoice

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

Number: 2024216582  
Date : 4/5/2024

**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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 142170          |           |             |             | Net 30 |

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

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 1,155.00      |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 1,155.00      |

**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* |      | 142332 | 2024216579  | 4/5/2024  | \$ 730.00   |
| INTSEL SOUTHWEST | SEO* |      | 142308 | 2024216580  | 4/5/2024  | \$ 365.00   |
| INTSEL SOUTHWEST | SEO* |      | 142268 | 2024216581  | 4/5/2024  | \$ 680.00   |
| INTSEL SOUTHWEST | SEO* |      | 142170 | 2024216582  | 4/5/2024  | \$ 1,155.00 |

|  |  |  |
|--|--|--|
| <b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>   |  | Total:<br><div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 2,930.00</div> |
| Check No: _____  | Comments:<br><div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div> | Reserve:<br>_____  |
| Check Date: _____  |  | Computed Amt:<br>_____   |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>  |  | Reserve:<br>_____  |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>  |  | Chargeback:<br>_____   |
| Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>   |  | Fuel:<br>_____   |
| <div style="border: 1px solid black; padding: 5px; font-size: small;">                     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.                 </div> |  | Bank Charge:<br>_____  |
|  |  | Other:<br>_____  |
|  |  | Cash Payment:<br>_____   |

Do you request for Refund?    Yes:     No:

Timestamp: 10:32:13    Date: 4/5/2024    Seller: ALL - EN LOGISTICS LLC    By all.en.logistics22@gmail.com  
Company Name    Authorized Signature