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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024216588 Date : 4/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142316				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 680.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 680.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024216589 Date : 4/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	268329				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

Number: 2024216590 Date : 4/5/2024

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
	So 15288				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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

Bill To:

Number: 2024216591 Date : 4/5/2024

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
	268466				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

Number: 2024216592 Date : 4/5/2024

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
	142257				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	

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

Bill To:

Number: 2024216593 Date : 4/5/2024

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
	142213				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,230.00

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
\$ 1,230.00
Sales Tax
Total
\$ 1,230.00

## **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. Amour
INTSEL SOUTHWEST	SEO*		142316	2024216588	4/5/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		268329	2024216589	4/5/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		So 15288	2024216590	4/5/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		268466	2024216591	4/5/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		142257	2024216592	4/5/2024	\$ 730.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		142213	2024216593	4/5/2024	\$ 1,230.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		y ments:		Total: \$ 3,690.00 Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
					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					Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:

Do you request for Refund? Yes: No:

Timestamp: 10:53:44

Date: 4/5/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By all.en.logistics22@gmail.com
Authorized Signature