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: 2024217254 Date : 4/12/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142578				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: 2024217255 Date : 4/12/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142524				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,050.00

All Invoices present and future have been assigned to and must be paid directly to:	Γ
J.O.B.E. Services, Inc.	Ĺ
Dept.22 P.O. Box 4346	ŗ
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 1,050.00	
Sales Tax	
Total	
\$ 1,050.00	

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: 2024217256 Date : 4/12/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142489				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 630.00

	Subtotal
22 P.O. Box 4346	\$ 630.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 630.00

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: 2024217257 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

 All Invoices present and future have been assigned to and must be paid directly to:
 Subtotal

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

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: 2024217258 Date : 4/12/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142437				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 780.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 780.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 780.00

Bill To:

Number: 2024217259 Date : 4/12/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

 268773
 Image: Comparison of the state of t

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Bill To:

Number: 2024217260 Date : 4/12/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

 269055
 269055
 Image: Comparison of the state of the sta

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Bill To:

Number: 2024217261 Date : 4/12/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

 269125
 Image: Comparison of the state of t

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Bill To:

Number: 2024217262 Date : 4/12/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

 269236
 Image: Comparison of the state of t

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Bill To:

Number: 2024217263 Date : 4/12/2024

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
	269437				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:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024217264 Date : 4/12/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142405				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

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*		142578	2024217254	4/12/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142524	2024217255	4/12/2024	\$ 1,050.00
INTSEL SOUTHWEST	SEO*		142489	2024217256	4/12/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*			2024217257	4/12/2024	
INTSEL SOUTHWEST	SEO*		142437	2024217258	4/12/2024	\$ 780.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		268773	2024217259	4/12/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269055	2024217260	4/12/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269125	2024217261	4/12/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269236	2024217262	4/12/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269437	2024217263	4/12/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		142405	2024217264	4/12/2024	\$ 330.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					\$ 5,120.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel:	
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.				ns,sets over nd to the accounts to that certain e conditions	Bank Charge: Other: Cash Payment	

Do you request for Refu	nd? Yes:	No:		
Timestamp: 14:17:49	Date: 4/12/2024	Seller: ALL - EN LOGISTICS LLC	By	all.en.logistics22@g

Company Name

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