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: 2024217755 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142671				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: 2024217756 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142640				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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: 2024217757 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142487				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 742.50

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

Subtotal	
\$ 742.50	
Sales Tax	
Total	
\$ 742.50	

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: 2024217758 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142785				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 430.00

	Subtotal
ept.22 P.O. Box 4346	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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: 2024217759 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142733				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 630.00

	Subtotal
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	\$ 630.00
	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:

Number: 2024217760 Date : 4/19/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

 270221
 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	

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

Bill To:

Number: 2024217761 Date : 4/19/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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

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*		142671	2024217755	4/19/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142640	2024217756	4/19/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		142487	2024217757	4/19/2024	\$ 742.50
INTSEL SOUTHWEST	SEO*		142785	2024217758	4/19/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		142733	2024217759	4/19/2024	\$ 630.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		270221	2024217760	4/19/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*			2024217761	4/19/2024	
Do not Write in this box-J.O.B.E. Service	es, Inc.		y ments:	[Total: \$ 3,212.50 Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
		4h			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				nd to the accounts to that certain	Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment	:

Do you request for Refund? Yes: No:

Timestamp: 13:47:10 Date: 4/19/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

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