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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024217763 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142657				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 617.50

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 617.50

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

 Dept.22 P.O. Box 4346
 Sales Ta

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

Subtotal	
\$ 617.50	
Sales Tax	
Total	
\$ 617.50	

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024217764 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142600				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,200.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,200.00
J.O.B.E. Services, Inc.	. ,
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

# Thank You For Your Business!

\$ 1,200.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024217765 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142741				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 480.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 480.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 480.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024217766 Date : 4/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142677				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 765.00

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 Total \$765.00 \$765.00

Bill To:

Number: 2024217767 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
	270413				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

Bill To:

Number: 2024217768 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
	181711				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 455.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 455.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 455.00

Bill To:

Number: 2024217769 Date : 4/19/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

N	Aisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		181800				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 580.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 580.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 580.00

Bill To:

Number: 2024217770 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
	269644				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 300.00

	Subtotal
P.O. Box 4346	\$ 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

Bill To:

Number: 2024217771 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
	269801				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

Bill To:

Number: 2024217772 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
	270105				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	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 2024217773 Date : 4/19/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Mis	c Load/Refere	ence# Ship Date	Shipped Via	F.O.B Point	Terms
	269873				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

## **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*		142657	2024217763	4/19/2024	\$ 617.50
INTSEL SOUTHWEST	SEO*		142600	2024217764	4/19/2024	\$ 1,200.00
INTSEL SOUTHWEST	SEO*		142741	2024217765	4/19/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		142677	2024217766	4/19/2024	\$ 765.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		270413	2024217767	4/19/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		181711	2024217768	4/19/2024	\$ 455.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		181800	2024217769	4/19/2024	\$ 580.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269644	2024217770	4/19/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269801	2024217771	4/19/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		270105	2024217772	4/19/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		269873	2024217773	4/19/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Service         Check No:         Check Date:         Mail:       Dep:         Wire:         Other:       F.E.:         A.C.H:         Pickup:       ✓	s, mc.		y 		Total: \$ 5,697.50 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge:	t:
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	Other: Cash Payment	 

Do you request for Refund	l? Yes:	No:		
Timestamp: 14:6:50	Date: 4/19/2024	Seller: ALL - EN LOGISTICS LLC	By	all.en.logistics22@gmail.com

**Company Name** 

Authorized Signature