Number: 2024217774 Date : 4/19/2024

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

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
	142632				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 680.00

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	
\$ 680.00	
Sales Tax	
Total	
\$ 680.00	

Number: 2024217775 Date : 4/19/2024

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

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
	142678				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 655.00

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	
\$ 655.00	
Sales Tax	
Total	
\$ 655.00	

Number: 2024217776 Date : 4/19/2024

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

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
	142674				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 580.00

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
\$ 580.00
Sales Tax

Total
\$ 580.00

Number: 2024217777 Date : 4/19/2024

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

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
	142712				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 530.00

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	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Number: 2024217778 Date : 4/19/2024

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

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
	142707				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,030.00

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 \$ 1,030.00 Sales Tax Total \$ 1,030.00

Number: 2024217779 Date : 4/19/2024

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

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
	142764				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 830.00

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	
\$ 830.00	
Sales Tax	
Total	
\$ 830.00	

Number: 2024217780 Date : 4/19/2024

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

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
	142811				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 480.00

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	
\$ 480.00	
Sales Tax	
Total	
\$ 480.00	

# **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*		142632	2024217774	4/19/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142678	2024217775	4/19/2024	\$ 655.00
INTSEL SOUTHWEST	SEO*		142674	2024217776	4/19/2024	\$ 580.00
INTSEL SOUTHWEST	SEO*		142712	2024217777	4/19/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		142707	2024217778	4/19/2024	\$ 1,030.00
INTSEL SOUTHWEST	SEO*		142764	2024217779	4/19/2024	\$ 830.00
INTSEL SOUTHWEST	SEO*		142811	2024217780	4/19/2024	\$ 480.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only		Total:
	•		\$ 4,785.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: V Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th	Other:		
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are marker in by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 14:26:35	N LOGISTICS LLC	By all.en.logisti	cs22@gmail.com
	Company Name	Authorized	Signature