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: 2024218313 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142843				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 930.00

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 \$ 930.00 \$ 930.00

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: 2024218315 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142935				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,005.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1.005.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

\$ 1,005.00 Sales Tax Total \$ 1,005.00

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: 2024218316 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142938				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	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 680.00

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: 2024218317 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142607				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 530.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 530.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 530.00

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: 2024218318 Date : 4/26/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142801				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,005.00

	Subto
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,005.0
J.O.B.E. Services, Inc.	Sales T
Dept.22 P.O. Box 4346	Sales
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal	
\$ 1,005.00	
Sales Tax	
Total	
\$ 1,005.00	

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
INTSEL SOUTHWEST			142843	2024218313	4/26/2024	\$ 930.00
INTSEL SOUTHWEST			142935	2024218315	4/26/2024	\$ 1,005.00
INTSEL SOUTHWEST			142938	2024218316	4/26/2024	\$ 680.00
INTSEL SOUTHWEST			142607	2024218317	4/26/2024	\$ 530.00
INTSEL SOUTHWEST			142801	2024218318	4/26/2024	\$ 1,005.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					otal: 4,150.00 eserve:	
Check Date:					omputed Am	 t:
Mail: Dep: Wire:				Re	eserve:	
Other: F.E.: A.C.H:					nargeback:	—
Pickup: 🖌 Fuel:					ıel:	

	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	Other:
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.	Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 14:30:33 Date: 4/26/2024 Seller: ALL - EN LOGISTICS LLC

Company Name

By _all.en.logistics22@gmail.com

Authorized Signature