

Invoice

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

Number: 2024218319
 Date : 4/26/2024

Bill To:

INTSEL SOUTHWEST
 P O BOX 21119
 HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142841				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 980.00

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	\$ 980.00
Sales Tax	
Total	\$ 980.00

Thank You For Your Business!

Invoice

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

Number: 2024218320
Date : 4/26/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143000				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024218321
Date : 4/26/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142923				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

Thank You For Your Business!

Invoice

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

Number: 2024218322
 Date : 4/26/2024

Bill To:

INTSEL SOUTHWEST
 P O BOX 21119
 HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142981				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 950.00

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	\$ 950.00
Sales Tax	
Total	\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 2024218323
Date : 4/26/2024

Bill To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142883				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024218324
Date : 4/26/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5-01590019				Net 30

Item	Description	Quantity	Unit Price	Amount
	coils			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024218325
Date : 4/26/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5-01590011				Net 30

Item	Description	Quantity	Unit Price	Amount
	coils			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024218326
Date : 4/26/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	271280				Net 30

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

Thank You For Your Business!

Invoice

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

Number: 2024218327
 Date : 4/26/2024

Bill To:

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
	271000				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 380.00

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	\$ 380.00
Sales Tax	
Total	\$ 380.00

Thank You For Your Business!

Invoice

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

Number: 2024218328
Date : 4/26/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	270640				Net 30

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

Thank You For Your Business!

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*		142841	2024218319	4/26/2024	\$ 980.00
INTSEL SOUTHWEST	SEO*		143000	2024218320	4/26/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		142923	2024218321	4/26/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		142981	2024218322	4/26/2024	\$ 950.00
INTSEL SOUTHWEST	SEO*		142883	2024218323	4/26/2024	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590019	2024218324	4/26/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590011	2024218325	4/26/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		271280	2024218326	4/26/2024	\$ 300.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		271000	2024218327	4/26/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		270640	2024218328	4/26/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 5,000.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	
Check Date: _____		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 14:43:8 Date: 4/26/2024 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gmail.com
Company Name Authorized Signature