











# Invoice

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

Number: 2024218769  
Date : 5/3/2024

**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
	5-01590119				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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**



# Invoice

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

Number: 2024218771  
Date : 5/3/2024

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
	5-01590201				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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**



# Invoice

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

Number: 2024218772  
Date : 5/3/2024

**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
	5-01590165				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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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
TRIPLE S STEEL SUPPLY COMPANY	SEO*		hso 15288	2024218764	5/3/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		232190	2024218765	5/3/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		232189	2024218766	5/3/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		143011	2024218767	5/3/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		143169	2024218768	5/3/2024	\$ 730.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590119	2024218769	5/3/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590216	2024218770	5/3/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590201	2024218771	5/3/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*		5-01590165	2024218772	5/3/2024	\$ 350.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 4,060.00</div> <b>Reserve:</b> <hr/> <b>Computed Amt:</b> <hr/> <b>Reserve:</b> <hr/> <b>Chargeback:</b> <hr/> <b>Fuel:</b> <hr/> <b>Bank Charge:</b> <hr/> <b>Other:</b> <hr/> <b>Cash Payment:</b> <hr/>
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: 12:21:28    Date: 5/3/2024    Seller: ALL - EN LOGISTICS LLC    By all.en.logistics22@gmail.com  
Company Name    Authorized Signature