Number: 150472 Date : 1/17/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150472 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 380.00 |
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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

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 150520 Date : 1/17/2025

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150520 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 430.00 |
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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

Number: 150607 Date : 1/17/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

INTSEL SOUTHWEST

P O BOX 21119 HOUSTON

Bill To:

TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150607 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 467.50 |
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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 | |
|-----------|--|
| \$ 467.50 | |
| Sales Tax | |
| | |
| Total | |
| \$ 467.50 | |

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 150638 Date : 1/17/2025

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150638 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 405.00 |
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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
\$ 405.00
Sales Tax

Total
\$ 405.00

Number: 150706 Date : 1/17/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150706 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 505.00 |
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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 | |
|-----------|--|
| \$ 505.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 505.00 | |

Number: 150677 Date : 1/17/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150677 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 555.00 |
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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 | |
|-----------|--|
| \$ 555.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 555.00 | |

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 150737 Date : 1/17/2025

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150737 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 662.50 |
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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 | |
|-----------|---|
| \$ 662.50 | |
| Sales Tax | |
| | |
| Total | _ |
| \$ 662.50 | |

Number: 150773 Date : 1/17/2025

DIAMONDBACK DELIVERY, INC. 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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 150773 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 380.00 |
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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 | |

Schedule Of Accounts

Client No DIAMN

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 | | 150472 | 150472 | 1/17/2025 | \$ 380.00 |
| INTSEL SOUTHWEST | SEO | | 150520 | 150520 | 1/17/2025 | \$ 430.00 |
| INTSEL SOUTHWEST | SEO | | 150607 | 150607 | 1/17/2025 | \$ 467.50 |
| INTSEL SOUTHWEST | SEO | | 150638 | 150638 | 1/17/2025 | \$ 405.00 |
| INTSEL SOUTHWEST | SEO | | 150706 | 150706 | 1/17/2025 | \$ 505.00 |
| INTSEL SOUTHWEST | SEO | | 150677 | 150677 | 1/17/2025 | \$ 555.00 |
| INTSEL SOUTHWEST | SEO | | 150737 | 150737 | 1/17/2025 | \$ 662.50 |
| INTSEL SOUTHWEST | SEO | | 150773 | 150773 | 1/17/2025 | \$ 380.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. | Use Only | | Total: \$ 3,785.00 |
|--|--|---------------------------------------|--------------------|
| Check No: | Comments: | | Reserve: |
| Check Date: | | | Computed Amt: |
| Mail: Dep: Wire: | | | Reserve: |
| Other: F.E.: A.C.H: | | | Chargeback: |
| Pickup: Fuel: | | | Fuel: |
| | | | Bank Charge: |
| For valuable consideration, receipt of which is hereby acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all | , all its right,title and interest in a in accordance with and pursuant | nd to the accounts to that certain | Other: |
| Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part of herein by reference. | | | Cash Payment: |
| Do you request for Refund? Yes: No: 🗸 | | | |
| Fimestamp: 11:50:39 Date: 1/17/2025 Seller: DIAMONDBACK | DELIVERY, INC. | By mike6434@s | sbcglobal.net |