

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212192  
Date : 2/13/2024

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
	140538				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 465.00

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
\$ 465.00
Sales Tax
Total
\$ 465.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212193  
Date : 2/13/2024

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
	140474				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 457.50

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
\$ 457.50
Sales Tax
Total
\$ 457.50

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212194  
Date : 2/13/2024

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
	140365				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 437.50

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
\$ 437.50
Sales Tax
Total
\$ 437.50

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212195  
Date : 2/13/2024

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
	140488				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212196  
Date : 2/13/2024

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
	140684				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212197  
Date : 2/13/2024

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
	140764				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 230.00

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
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212198  
Date : 2/13/2024

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
	140757				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

# Schedule Of Accounts

Client No MCCLURE

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*		140538	2024212192	2/13/2024	\$ 465.00
INTSEL SOUTHWEST	SEO*		140474	2024212193	2/13/2024	\$ 457.50
INTSEL SOUTHWEST	SEO*		140365	2024212194	2/13/2024	\$ 437.50
INTSEL SOUTHWEST	SEO*		140488	2024212195	2/13/2024	\$ 575.00
INTSEL SOUTHWEST	SEO*		140684	2024212196	2/13/2024	\$ 330.00
INTSEL SOUTHWEST	SEO*		140764	2024212197	2/13/2024	\$ 230.00
INTSEL SOUTHWEST	SEO*		140757	2024212198	2/13/2024	\$ 325.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 2,820.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 22:34:29 Date: 2/13/2024 Seller: MCCLURE TRANSPORTATION & LOGISTICS LLC mccluretranslogllc@gmail.com

Company Name

Authorized Signature