

Invoice

KLG TRANSPORTATION SERVICE LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209154  
Date : 1/2/2024

Bill To:  
  
TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:  
  
Baker triangle  
1709 I 45 s  
Hutchins, tx 75141

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26679657	12/28/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	Power only trl f5200021			\$ 1,900.00

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
\$ 1,900.00
Sales Tax
Total
\$ 1,900.00

Thank You For Your Business!

Invoice

KLG TRANSPORTATION SERVICE LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024209155  
Date : 1/2/2024

Bill To:  
  
MEGA CORP LOGISTICS  
P O BOX 1050  
WILMINGTON NC 28480

Ship To:  
  
805 Virginia  
5112 Virginia Beach blvd  
Virginia Beach, VA, 23462

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1753907	12/29/23			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 1,800.00

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
\$ 1,800.00
Sales Tax
Total
\$ 1,800.00

Thank You For Your Business!

# Schedule Of Accounts

Client No KLK

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26679657	2024209154	1/2/2024	\$ 1,900.00
MEGA CORP LOGISTICS	SEO		1753907	2024209155	1/2/2024	\$ 1,800.00

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

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

Comments:

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

Same day

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 3,700.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 8:24:13 Date: 1/2/2024 Seller: KLK TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature