

Invoice

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

Number: 2024210101
Date : 1/16/2024

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS
2638 HWY 109 STE. 100
WILDWOOD MO 63040

Ship To:

University of Massachusetts
55 lake dr
Worcester, ma 01604

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106611	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 6040			\$ 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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024210102
Date : 1/16/2024

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS
2638 HWY 109 STE. 100
WILDWOOD MO 63040

Ship To:

Helix, raven wood
38-45 Vernon blvd
Long Island city, NY 11101

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106596	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 1290			\$ 1,105.60

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
\$ 1,105.60
Sales Tax
Total
\$ 1,105.60

Thank You For Your Business!

Invoice

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

Number: 2024210103
Date : 1/16/2024

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS
2638 HWY 109 STE. 100
WILDWOOD MO 63040

Ship To:

East hartford service center
73 Rumsey rd
East hartford, CT 06108

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106581	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only 3211			\$ 2,303.75

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
\$ 2,303.75
Sales Tax
Total
\$ 2,303.75

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
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106611	2024210101	1/16/2024	\$ 800.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106596	2024210102	1/16/2024	\$ 1,105.60
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106581	2024210103	1/16/2024	\$ 2,303.75

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

Total:

\$ 4,209.35

Check No: _____

Comments:

Reserve:

Check Date: _____

Same day

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: 10:48:44 Date: 1/16/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature