

Invoice

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

Number: 2024210457
Date : 1/22/2024

Bill To:

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

Ship To:

Wheelabator n Andover Inc
285 holt rd
N Andover, ma 01845

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106663	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Skid 5118			\$ 1,691.20

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
\$ 1,691.20
Sales Tax
Total
\$ 1,691.20

Thank You For Your Business!

Invoice

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

Number: 2024210458
Date : 1/22/2024

Bill To:

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

Ship To:

Nine Mile point nuclear stn llc
348 lake rd
Oswego, NY 13126

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106665	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2268			\$ 2,783.90

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
\$ 2,783.90
Sales Tax
Total
\$ 2,783.90

Thank You For Your Business!

Invoice

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

Number: 2024210459
Date : 1/22/2024

Bill To:

JOHN J JERUE TRUCK BROKERS INC HQ
P.O. BOX 5440
LAKELAND FL 33807-5440

Ship To:

Publix produce orl 4508
7350 Hazeltine national dr
Orlando, FL 32822

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18867470	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,700.00

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
\$ 2,700.00
Sales Tax
Total
\$ 2,700.00

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
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106663	2024210457	1/22/2024	\$ 1,691.20
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106665	2024210458	1/22/2024	\$ 2,783.90
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18867470	2024210459	1/22/2024	\$ 2,700.00

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

Total:

\$ 7,175.10

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: 7:25:50 Date: 1/22/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature