

Invoice

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

Number: 2024212093
Date : 2/12/2024

Bill To:

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

Ship To:

Gregory power partner llc
4633a Texas, hwy 361
Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106889	02/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2279			\$ 2,050.00

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
\$ 2,050.00
Sales Tax
Total
\$ 2,050.00

Thank You For Your Business!

Invoice

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

Number: 2024212094
Date : 2/12/2024

Bill To:

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

Ship To:

Equistar chemical lp
1501 mc kinzie rd
Corpus christi, TX 78410

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106887	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2249			\$ 2,925.00

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
\$ 2,925.00
Sales Tax
Total
\$ 2,925.00

Thank You For Your Business!

Invoice

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

Number: 2024212096
Date : 2/12/2024

Bill To:

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

Ship To:

Publix produce
3045 new Tampa hwy
Orlando, FL 33815

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18896130	1/31/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,600.00

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
\$ 2,600.00
Sales Tax
Total
\$ 2,600.00

Thank You For Your Business!

Invoice

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

Number: 2024212097
Date : 2/12/2024

Bill To:

FURLONG LOGISTICS DBA KINGPOST
P O BOX 22608
LEXINGTON KY 40522

Ship To:

Food lion green castle
1267 Amanda dr
Green castle, PA 17225

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	011464	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 1,250.00

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
\$ 1,250.00
Sales Tax
Total
\$ 1,250.00

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		106889	2024212093	2/12/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106887	2024212094	2/12/2024	\$ 2,925.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18896130	2024212096	2/12/2024	\$ 2,600.00
FURLONG LOGISTICS DBA KINGPOST	SEO		011464	2024212097	2/12/2024	\$ 1,250.00

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

Total:

\$ 8,825.00

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, 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.

Other:

Cash Payment:

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

Timestamp: 11:27:40 Date: 2/12/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature