Invoice

Number: 2024212204 Date : 2/14/2024

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

Bill To: Ship To:

JOHN J JERUE TRUCK BROKERS INC HQ

9786 w beaver st.

P.O. BOX 5440 LAKELAND

FL 33807-5440

Jacksonville, FL 32220

Publix produce wheelhouse

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18938640	02/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,200.00

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 \$ 2,200.00 Sales Tax

Total

\$ 2,200.00

Thank You For Your Business!

Schedule Of Accounts

Client No KLG

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. Amoun	t
JOHN J JERUE TRUCK BROKERS INC HQ			18938640	2024212204	2/14/2024 \$ 2,200.00	_
Do not Write in this box-J.O.B.E. Service	Total: \$ 2,200.00	_				
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:					
representative, warranties, and agreements of which are makes herein by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						_
Timestamp: 8:54:45 Date: 2/14/2024 Seller: KLG TR	yahoo.com Signature					