

Invoice

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

Number: 2024212442  
Date : 2/16/2024

Bill To:  
  
COASTAL TRANSPORTATION SERVICES INC  
107 MARCON DR  
LAFAYETTE LA 70507

Ship To:  
  
Rigid global buildings  
18933 Aldine Westfield  
Houston, TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153329	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024212444  
Date : 2/16/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC  
107 MARCON DR  
LAFAYETTE LA 70507

Ship To:

Texas stairs &rails  
11365 east Texas freeway  
Houston, TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153295	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 400.00

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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

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

Number: 2024212446  
Date : 2/16/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC  
107 MARCON DR  
LAFAYETTE LA 70507

Ship To:

Texas stairs &rail  
11365 east Texas freeway  
Houston, TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153296	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 400.00

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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

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Invoice

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

Number: 2024212447  
Date : 2/16/2024

Bill To:

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

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106927	2/15/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 292			\$ 2,050.00

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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!

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

Number: 2024212448  
Date : 2/16/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC  
107 MARCON DR  
LAFAYETTE LA 70507

Ship To:

Smith Lumber  
3205 east hwy 75  
Athens, tx 75752

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153393	2/14/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel rebar			\$ 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

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

Number: 2024212449  
Date : 2/16/2024

Bill To:  
  
ADVANCE TRANSPORTATION SYSTEMS  
1125 GLENDALE MILFORD  
CINCINNATI OH 45216

Ship To:  
  
Lampson Liverpool  
8820 hwy 35 s  
Liverpool, tx 77577

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117943064	2/14/24			Net 30

Item	Description	Quantity	Unit Price	Amount
5pcs	Carne parts			\$ 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: 2024212450  
Date : 2/16/2024

Bill To:

UNIVERSAL TRUCK LOAD AKA AM-CAM, LTD.  
P.O. BOX 2007  
WARREN MI 48090

Ship To:

United rentals power &hvac  
8221 hwy 225  
LaPorte, tx 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4267726	2/15/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Ac chiller			\$ 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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 2024212452  
Date : 2/16/2024

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  
Lakeland, FL 33815

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18953930	2/14/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,500.00

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
\$ 2,500.00
Sales Tax
Total
\$ 2,500.00

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
COASTAL TRANSPORTATION SERVICES INC	SEO		96153329	2024212442	2/16/2024	\$ 400.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153295	2024212444	2/16/2024	\$ 400.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153296	2024212446	2/16/2024	\$ 400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106927	2024212447	2/16/2024	\$ 2,050.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153393	2024212448	2/16/2024	\$ 800.00
ADVANCE TRANSPORTATION SYSTEMS	SEO		117943064	2024212449	2/16/2024	\$ 800.00
UNIVERSAL TRUCK LOAD AKA AM-CAM, LTD.	SEH*		4267726	2024212450	2/16/2024	\$ 900.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18953930	2024212452	2/16/2024	\$ 2,500.00

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

Total:

\$ 8,250.00

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: 9:20:39 Date: 2/16/2024 Seller: KLK TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature