

Invoice

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

Number: 2024212790
Date : 2/21/2024

Bill To:

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

Ship To:

Bpep polyethylene
11440 hwy 90 w
Beaumont ,TX 77713

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106968	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2267			\$ 975.00

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
\$ 975.00
Sales Tax
Total
\$ 975.00

Thank You For Your Business!

Invoice

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

Number: 2024212791
Date : 2/21/2024

Bill To:

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

Ship To:

Sasol north America Inc
2201 old Spanish trail
Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106967	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 269			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 2024212792
Date : 2/21/2024

Bill To:

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

Ship To:

Nrg cottonwood
976 County rd 4213
Deweyville, TX 77614

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106966	02/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 5113			\$ 1,125.00

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
\$ 1,125.00
Sales Tax
Total
\$ 1,125.00

Thank You For Your Business!

Invoice

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

Number: 2024212793
Date : 2/21/2024

Bill To:

CITATION LOGISTICS LLC
P O BOX 70
SLIDEL LA 70459

Ship To:

Castle energy group
26280 fm 1488
Hockley, TX 77447

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	222435	2/19/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Hay bells			\$ 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: 2024212794
Date : 2/21/2024

Bill To:

CITATION LOGISTICS LLC
P O BOX 70
SLIDEL LA 70459

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153411	2/16/24			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!

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		106968	2024212790	2/21/2024	\$ 975.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106967	2024212791	2/21/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106966	2024212792	2/21/2024	\$ 1,125.00
CITATION LOGISTICS LLC	SEO		222435	2024212793	2/21/2024	\$ 800.00
CITATION LOGISTICS LLC	SEO		96153411	2024212794	2/21/2024	\$ 400.00

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

Total:

\$ 4,300.00

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:

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: 6:38:27 Date: 2/21/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature