

Invoice

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

Number: 2024213060
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153513	02/21/2024			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: 2024213069
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Texas pride trailers
1241 interstate 45 n
Madisonville, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153470	2/20/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213074
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Texas pride trailers
1241 interstate 45 n
Madisonville, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153477	2/20/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213076
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Texas pride trailers
1241 interstate 45 n
Madisonville, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153552	2/22/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213079
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Boise
3930 Duncanville rd
Dallas, TX 75236

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153514	2/21/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 900.00
	2435Ã—1206Ã—18/tg-4Ã—8-scant face			

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

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

Number: 2024213080
Date : 2/23/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Lumbermens
110 east Broadway
Ardmore, OK 73401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153412	2/16/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel rebar			\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

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

Number: 2024213082
Date : 2/23/2024

Bill To:

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

Ship To:

Publix produce whse
9786 w beaver st
Jacksonville, FL 32220

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18972680	2/20/24			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. Amount
COASTAL TRANSPORTATION SERVICES INC	SEO		96153513	2024213060	2/23/2024	\$ 400.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153470	2024213069	2/23/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153477	2024213074	2/23/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153552	2024213076	2/23/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153514	2024213079	2/23/2024	\$ 900.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153412	2024213080	2/23/2024	\$ 1,150.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18972680	2024213082	2/23/2024	\$ 2,200.00

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

Total:

\$ 6,450.00

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: 7:34:35 Date: 2/23/2024 Seller: KLG TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature