

Invoice

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

Number: 2024213358
Date : 2/27/2024

Bill To:

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

Ship To:

Suez wts services
4200 oscar Nelson Jr dr
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107020	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 1204			\$ 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: 2024213359
Date : 2/27/2024

Bill To:

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

Ship To:

Suez wts services
4200 oscar Nelson Jr dr
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107021	2/23/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2227			\$ 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: 2024213361
Date : 2/27/2024

Bill To:

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

Ship To:

Suez wts services
4200 oscar Nelson Jr dr
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107022	2/24/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 289			\$ 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

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

Number: 2024213362
Date : 2/27/2024

Bill To:

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

Ship To:

Lyondellbasell
1515 Miller cut-off rd
La porte, TX 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107024	2/25/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 232			\$ 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: 2024213363
Date : 2/27/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Lowes 1898
28005
Rosenberg, TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153563	2/23/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 2024213364
Date : 2/27/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Whirlwind
8234 Hansen rd
Houston, TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153571	2/22/24			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!

Invoice

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

Number: 2024213365
Date : 2/27/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Lowes 2822
20902 Kuykendall rd
Houston, TX 77379

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153587	2/26/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 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

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

Number: 2024213366
Date : 2/27/2024

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, TX 32220

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18980370	2/22/24			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 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		107020	2024213358	2/27/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107021	2024213359	2/27/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107022	2024213361	2/27/2024	\$ 975.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107024	2024213362	2/27/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153563	2024213363	2/27/2024	\$ 325.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153571	2024213364	2/27/2024	\$ 400.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153587	2024213365	2/27/2024	\$ 400.00
JOHN J JERUE TRUCK BROKERS INC HQ	SEO		18980370	2024213366	2/27/2024	\$ 2,200.00

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

Total:

\$ 6,900.00

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: 9:29:9 Date: 2/27/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature