

Invoice

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

Number: 2024213484
Date : 2/29/2024

Bill To:

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

Ship To:

Gregory power partner
4633 hwy 361
Gregory, TX 78359

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 107050 | 02/28/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------------|----------|------------|-------------|
| 1pcs | Power only trl 3102 | | | \$ 2,050.00 |
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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 |
| \$ 2,050.00 |
| Sales Tax |
| |
| Total |
| \$ 2,050.00 |

Thank You For Your Business!

Invoice

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

Number: 2024213485
Date : 2/29/2024

Bill To:

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

Ship To:

Publix produce whse
777 sw 12th Ave
Deerfield Beach, FL, 33442

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 18990990 | 02/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | Produce | | | \$ 2,700.00 |
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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 |
| \$ 2,700.00 |
| Sales Tax |
| |
| Total |
| \$ 2,700.00 |

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 | | 107050 | 2024213484 | 2/29/2024 | \$ 2,050.00 |
| JOHN J JERUE TRUCK BROKERS INC HQ | SEO | | 18990990 | 2024213485 | 2/29/2024 | \$ 2,700.00 |

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

Check No: _____

Comments:

Check Date: _____

Same day

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 4,750.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 6:22:31 Date: 2/29/2024 Seller: KLG TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature