

Invoice

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

Number: 2024214059
Date : 3/7/2024

Bill To:

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

Ship To:

Sasol north America
2201 old Spanish trail
Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107140	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl			\$ 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: 2024214060
Date : 3/7/2024

Bill To:

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

Ship To:

Axiall llc
1300 ppg dr
Westlake la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107141	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 5109			\$ 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

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

Number: 2024214061
Date : 3/7/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HIL
HUMBLE TX 77338

Ship To:

Barbours cut terminal
600 east Barbours cut blvd
La porte, 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5210787	3/6/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Container			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

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		107140	2024214059	3/7/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107141	2024214060	3/7/2024	\$ 1,150.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5210787	2024214061	3/7/2024	\$ 550.00

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

Total:

\$ 2,700.00

Check No: _____

Comments:

Reserve:

Check Date: _____

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: 13:23:1 Date: 3/7/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature