

Invoice

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

Number: 2024214792
Date : 3/15/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Bonham building supply
2430 north central
Bonham, tx, 75428

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153927	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Steel rebar			\$ 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: 2024214793
Date : 3/15/2024

Bill To:

LOGISTIC DYNAMICS, INC
155 PINEVIEW DR
BUFFALO NY 14228

Ship To:

Asco equipment
7211 east haven blvd
Houston, TX 77071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1451834	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Machinery.			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 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
COASTAL TRANSPORTATION SERVICES INC	SEO		96153927	2024214792	3/15/2024	\$ 1,000.00
LOGISTIC DYNAMICS, INC	SEH*		1451834	2024214793	3/15/2024	\$ 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:

\$ 1,700.00

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: 9:44:31 Date: 3/15/2024 Seller: KLK TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature