

Invoice

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

Number: 2024214983
Date : 3/18/2024

Bill To:

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

Ship To:

Alon krotz refinery
Hwy 105 South
Krotz springs la 70750

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107256	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 271			\$ 2,050.00

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
\$ 2,050.00
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: 2024214984
Date : 3/18/2024

Bill To:

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

Ship To:

Lyondellbasell
1515 Miller cut-off
La porte, TX 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107255	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2293			\$ 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: 2024214986
Date : 3/18/2024

Bill To:

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

Ship To:

Flint hills resources
9822 la porte freeway
Houston, TX 77017

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107254	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
2pcs	Water skids			\$ 675.00

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
\$ 675.00
Sales Tax
Total
\$ 675.00

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		107256	2024214983	3/18/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107255	2024214984	3/18/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107254	2024214986	3/18/2024	\$ 675.00

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

Total:

\$ 3,325.00

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: 9:38:43 Date: 3/18/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature