

Invoice

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

Number: 2024219494
Date : 5/13/2024

Bill To:

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

Ship To:

Gregory power partner
4633a hwy 361
Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107873	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 263			\$ 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

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

Number: 2024219495
Date : 5/13/2024

Bill To:

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

Ship To:

Pro energy Brotman
1920 cr 52
Roshan, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107872	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Respot trailer			\$ 1,000.00

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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

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Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024219497
Date : 5/13/2024

Bill To:

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

Ship To:

Pro energy braes bayou
2929 Lockwood
Richman,TX 77469

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107870	5/9/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
Ipcs	Respot trl			\$ 1,000.00

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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: 2024219498
Date : 5/13/2024

Bill To:

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

Ship To:

ExxonMobil chemical
3545 scenic hwy
Baton rouge, la 70805

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107869	5/7/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 298			\$ 2,400.00

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
\$ 2,400.00
Sales Tax
Total
\$ 2,400.00

Thank You For Your Business!

Invoice

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

Number: 2024219499
 Date : 5/13/2024

Bill To:

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

Ship To:

Indorama ventures
 4300 twin cities hwy
 Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107868	5/7/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water skids 5580&1523			\$ 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!

Schedule Of Accounts

Client No KLG

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		107873	2024219494	5/13/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107872	2024219495	5/13/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107870	2024219497	5/13/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107869	2024219498	5/13/2024	\$ 2,400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107868	2024219499	5/13/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 7,450.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Same day</div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 8:6:6 Date: 5/13/2024 Seller: KLG TRANSPORTATION SERVICE LLC By kirtgarvey@yahoo.com
Company Name Authorized Signature