

Invoice

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

Number: 2024209542
Date : 1/8/2024

Bill To:

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

Ship To:

Suez wts services
4200 oscar Nelson Jr dr
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106519	01/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 1286			\$ 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: 2024209544
Date : 1/8/2024

Bill To:

HEAVY IRON LOGISTICS DBA
3101 EAST HWY 281
HIDALGO TX 78557

Ship To:

Starr County wheelhouse
49 Colima st
Roma,TX 78584

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3912	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl serial number			\$ 1,300.00
	S00124 witzco rgn trailer			

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

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		106519	2024209542	1/8/2024	\$ 2,400.00
HEAVY IRON LOGISTICS DBA	SEH		3912	2024209544	1/8/2024	\$ 1,300.00

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

Total:

\$ 3,700.00

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: 9:32:15 Date: 1/8/2024 Seller: KLG TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature