

Invoice

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

Number: 2024210619  
Date : 1/24/2024

Bill To:

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

Ship To:

Lower mount bethel energy llc  
6079 dupues rd  
Bangor, PA 18013

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106679	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2296			\$ 1,978.80

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
\$ 1,978.80
Sales Tax
Total
\$ 1,978.80

Thank You For Your Business!

Invoice

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

Number: 2024210620  
Date : 1/24/2024

Bill To:

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

Ship To:

Suez wts services  
73 Rumsey rd  
East hartford, CT 06108

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106676	01/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Stand by days			\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

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

Number: 2024210621  
Date : 1/24/2024

Bill To:  
  
FAK INC  
P O BOX 5187  
DENVER CO 80217

Ship To:  
  
Fibia technologies  
1645 state st  
East Greenville, PA 18041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Dh91309	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 502366			\$ 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: 2024210622  
Date : 1/24/2024

Bill To:  
  
FURLONG LOGISTICS DBA KINGPOST  
P O BOX 22608  
LEXINGTON KY 40522

Ship To:  
  
Jetro  
401 kentile rd  
South Plainfield NJ, 07080

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0110944	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

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		106679	2024210619	1/24/2024	\$ 1,978.80
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106676	2024210620	1/24/2024	\$ 1,400.00
FAK INC	SEO		Dh91309	2024210621	1/24/2024	\$ 1,150.00
FURLONG LOGISTICS DBA KINGPOST	SEH		0110944	2024210622	1/24/2024	\$ 2,000.00

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

Total:

\$ 6,528.80

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: 10:21:8 Date: 1/24/2024 Seller: KLK TRANSPORTATION SERVICE LLC  
Company Name

By kirtgarvey@yahoo.com  
Authorized Signature