

Invoice

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

Number: 2024210815
Date : 1/26/2024

Bill To:

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

Ship To:

Fpl energy Wyman llc
677 cousins st
Yarmouth, ME 04096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106714	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 439			\$ 2,056.40

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
\$ 2,056.40
Sales Tax
Total
\$ 2,056.40

Thank You For Your Business!

Invoice

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

Number: 2024210817
Date : 1/26/2024

Bill To:

FURLONG LOGISTICS DBA KINGPOST
P O BOX 22608
LEXINGTON KY 40522

Ship To:

Pan hellenic food od NY corp
440 hunts point ave
Bronx, NY 11234

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0111046	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,650.00

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
\$ 2,650.00
Sales Tax
Total
\$ 2,650.00

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		106714	2024210815	1/26/2024	\$ 2,056.40
FURLONG LOGISTICS DBA KINGPOST	SEH		0111046	2024210817	1/26/2024	\$ 2,650.00

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:

\$ 4,706.40

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: 10:23:38 Date: 1/26/2024 Seller: KLK TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature