Invoice

Number: 2024210820 Date : 1/26/2024

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

Bill To: Ship To:

MEGA CORP LOGISTICS
P O BOX 1050
WILMINGTON NC 28480

3045 new Tampa hwy Lakeland, FL 33801

Publix Lakeland

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1767955	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Produce			\$ 2,700.00

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 \$ 2,700.00 Sales Tax Total \$ 2,700.00

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	
MEGA CORP LOGISTICS		SEO		1767955	2024210820	1/26/2024 \$ 2,700.00	
	Do not Write in this box-J.O.B.E. Service	Total: \$ 2,700.00					
	Check No:	k No: Comments:				Reserve:	
	Check Date:		Samo	e day		Computed Amt:	
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
			Bank Charge:				
	For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:					
	representative, warranties, and agreements of which are m herein by reference.	Cash Payment:					
Do you request for Refund? Yes: No:							
	Timestamp: 10:53:35 Date: 1/26/2024 Seller: KLG TR	yahoo.com Signature					
		Comp	oany Name		A A GALLOT ALCU L	- m	