

Invoice

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

Number: 2024211581  
Date : 2/5/2024

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
	106769	1/30/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bobtail			\$ 6,027.00

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
\$ 6,027.00
Sales Tax
Total
\$ 6,027.00

Thank You For Your Business!

Invoice

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

Number: 2024211582  
Date : 2/5/2024

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

Ship To:  
  
Dyno noble  
10800 river rd  
Waggaman, la 70094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106807	02/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2206			\$ 3,000.00

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
\$ 3,000.00
Sales Tax
Total
\$ 3,000.00

Thank You For Your Business!

Invoice

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

Number: 2024211583  
Date : 2/5/2024

Bill To:

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

Ship To:

Westlake vinyls company lp  
36045 hwy 30  
Giesmar, la 70734

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106815	02/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2227			\$ 2,100.00

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
\$ 2,100.00
Sales Tax
Total
\$ 2,100.00

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		106769	2024211581	2/5/2024	\$ 6,027.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106807	2024211582	2/5/2024	\$ 3,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106815	2024211583	2/5/2024	\$ 2,100.00

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

Total:

**\$ 11,127.00**

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: 9:44:19 Date: 2/5/2024 Seller: KLK TRANSPORTATION SERVICE LLC  
Company Name

By kirtgarvey@yahoo.com  
Authorized Signature