

Invoice

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

Number: 2024213889
Date : 3/5/2024

Bill To:

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

Ship To:

Westlake vinyls
36045 hwy 30
Giesmar, la 70734

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107103	03/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2223			\$ 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!

Invoice

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

Number: 2024213890
Date : 3/5/2024

Bill To:

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

Ship To:

Sasol
2201 old Spanish trail
Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107102	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2253			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 2024213892
Date : 3/5/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Boise cascade
4707 bronze way
Dallas, TX 75236

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153679	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 2024213893
Date : 3/5/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

McCauley Lumber
626 fm 525 rd
Houston, TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153673	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

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		107103	2024213889	3/5/2024	\$ 2,100.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107102	2024213890	3/5/2024	\$ 1,000.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153679	2024213892	3/5/2024	\$ 1,000.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153673	2024213893	3/5/2024	\$ 500.00

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

Total:

\$ 4,600.00

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:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 9:34:26 Date: 3/5/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature