

Invoice

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

Number: 2024213963
Date : 3/6/2024

Bill To:

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

Ship To:

Equistar chemical lp
8280 Sheldon rd
Channel view, Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107107	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 1206			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213964
Date : 3/6/2024

Bill To:

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

Ship To:

Lyondellbasell
1515 Miller cut-off rd
La porte, TX 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107114	3/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 237			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213967
Date : 3/6/2024

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107116	3/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2217			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213969
Date : 3/6/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

Ship To:

Barbours cut terminal
600 east Barbours cut blvd
LaPorte, Tx 77571

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5209987	3/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Container			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

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
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107107	2024213963	3/6/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107114	2024213964	3/6/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107116	2024213967	3/6/2024	\$ 600.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5209987	2024213969	3/6/2024	\$ 550.00

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:

\$ 2,350.00

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: 8:15:18 Date: 3/6/2024 Seller: KLG TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature