

Invoice

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

Number: 2024214366
Date : 3/11/2024

Bill To:

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

Ship To:

Equistar chemical lp
1501 Mckenzie rd
Corpus christi, TX 78410

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107169	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 237			\$ 2,050.00

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
\$ 2,050.00
Sales Tax
Total
\$ 2,050.00

Thank You For Your Business!

Invoice

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

Number: 2024214367
Date : 3/11/2024

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
	107162	3/7/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 249			\$ 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: 2024214368
Date : 3/11/2024

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
	107165	37/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 248			\$ 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: 2024214370
Date : 3/11/2024

Bill To:

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

Ship To:

Suez wts services
4200 oscar Nelson Jr
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107166	3/7/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2277			\$ 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: 2024214372
Date : 3/11/2024

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
	107168	3/7/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2202			\$ 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: 2024214374
Date : 3/11/2024

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
	107167	3/7/24			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: 2024214375
Date : 3/11/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Whirlwind steel building
8234 Hansen rd
Houston, TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153826	3/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024214378
Date : 3/11/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Whirlwind steel building
8234 Hansen rd
Houston, TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153817	3/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

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		107169	2024214366	3/11/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107162	2024214367	3/11/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107165	2024214368	3/11/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107166	2024214370	3/11/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107168	2024214372	3/11/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107167	2024214374	3/11/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153826	2024214375	3/11/2024	\$ 400.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153817	2024214378	3/11/2024	\$ 400.00

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

Total:

\$ 5,850.00

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: 8:37:50 Date: 3/11/2024 Seller: KLK TRANSPORTATION SERVICE LLC

Company Name

By kirtgarvey@yahoo.com

Authorized Signature