## **Invoice**

Number: 2024214397 Date : 3/11/2024

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

Bill To: Ship To:

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

WILDWOOD MO 63040

Sasol north America 2201 old Spanish trail Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107179	03/09/2024			Net 30

Item	Description	Quantity Unit Price		Amount	
1pcs	Power only trl 247			\$ 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**

Number: 2024214398 Date : 3/11/2024

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

Bill To: Ship To:

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

WILDWOOD MO 63040

Sasol north America 2201 old Spanish trail Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		03/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2235			\$ 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!

## **Schedule Of Accounts**

Client No KLG

Timestamp: 10:16:34

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		107179	2024214397	3/11/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO			2024214398	3/11/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 2,000.00					
Check No: Comments:					Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
Franklik in the state of the left in the state of the left in the state of the left in the state of the state of the left in the state of the left		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 malerein by reference.	Cash Payment					
Do you request for Refund? Yes: No:						

By kirtgarvey@yahoo.com

**Authorized Signature** 

Date: 3/11/2024 Seller: KLG TRANSPORTATION SERVICE LLC

**Company Name**