

Invoice

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

Number: 2024215029
Date : 3/18/2024

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
	107271	03/15/2024			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

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

Number: 2024215030
Date : 3/18/2024

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
	107274	03/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 1294			\$ 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: 2024215031
Date : 3/18/2024

Bill To:

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

Ship To:

Axiall llc
1300 ppg dr
Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107275	3/16/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 5104			\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

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

Number: 2024215032
Date : 3/18/2024

Bill To:

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

Ship To:

Axiall llc
1300 ppg dr
Westlake, la 70669

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107276	3/17/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 5102			\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

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

Number: 2024215033
Date : 3/18/2024

Bill To:

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

Ship To:

ExxonMobil baytown refinery
San Jacinto and rail rd
Baytown, TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107277	3/17/24			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: 2024215034
Date : 3/18/2024

Bill To:

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

Ship To:

Eco services operations
8615 Manchester blvd
Houston, TX 77012

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107278	3/17/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2252			\$ 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!

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		107271	2024215029	3/18/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107274	2024215030	3/18/2024	\$ 1,000.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107275	2024215031	3/18/2024	\$ 1,150.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107276	2024215032	3/18/2024	\$ 1,150.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107277	2024215033	3/18/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107278	2024215034	3/18/2024	\$ 600.00

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

Check No: _____	Comments: _____	Total: <div>\$ 5,500.00</div>
Check Date: _____		Reserve: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Computed Amt: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/>		Reserve: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		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: 12:49:26 Date: 3/18/2024 Seller: KLK TRANSPORTATION SERVICE LLC
Company Name

By kirtgarvey@yahoo.com
Authorized Signature