

Invoice

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

Number: 2024215211  
Date : 3/21/2024

Bill To:

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

Ship To:

Gregory power partner llc  
4633a hwy 361  
Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107310	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2252			\$ 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: 2024215212  
Date : 3/21/2024

Bill To:

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

Ship To:

Whirlwind steel building  
8234 Hansen rd  
Houston, TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96154048	03/19/2024			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: 2024215213  
Date : 3/21/2024

Bill To:

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

Ship To:

Steffani metals  
6811 Satsuma dr  
Houston, 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96154049	03/19/2024			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		107310	2024215211	3/21/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		96154048	2024215212	3/21/2024	\$ 400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		96154049	2024215213	3/21/2024	\$ 400.00

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

Total:

\$ 2,850.00

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: 8:50:3 Date: 3/21/2024 Seller: KLK TRANSPORTATION SERVICE LLC  
Company Name

By kirtgarvey@yahoo.com  
Authorized Signature