

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		107441	2024216547	4/5/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107440	2024216549	4/5/2024	\$ 975.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107444	2024216550	4/5/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107467	2024216551	4/5/2024	\$ 2,550.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96154263	2024216552	4/5/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96164253	2024216553	4/5/2024	\$ 400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107479	2024216554	4/5/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107480	2024216556	4/5/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 8,375.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: <div style="border: 1px solid black; padding: 2px; width: fit-content;">Same day</div>	
Check Date: _____		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 8:17:32 Date: 4/5/2024 Seller: KLG TRANSPORTATION SERVICE LLC By kirtgarvey@yahoo.com
Company Name Authorized Signature