

Invoice

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

Number: 2024216760
 Date : 4/9/2024

Bill To:

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

Ship To:

Tampa port service
 9959 hwy 18
 Saint James, la 70086

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107510	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 290			\$ 2,400.00

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	\$ 2,400.00
Sales Tax	
Total	\$ 2,400.00

Thank You For Your Business!

Invoice

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Dept 22 P.O.Box 4346
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Bill To:
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS
2638 HWY 109 STE. 100
WILDWOOD MO 63040

Ship To:
Equistar chemical lp
8280 Sheldon rd
Channel view, TX 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107508	04/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl			\$ 675.00

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
\$ 675.00
Sales Tax
Total
\$ 675.00

Thank You For Your Business!

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Houston ,Texas 77210-33456

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Bill To:

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

Ship To:

Belvieu environmental fuels
10207 fm 1942
Mont belvieu ,TX 77580

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107486	4/5/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl			\$ 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. 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		107510	2024216760	4/9/2024	\$ 2,400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107508	2024216761	4/9/2024	\$ 675.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107486	2024216762	4/9/2024	\$ 600.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p> <p style="border: 1px solid black; padding: 2px;">Same day</p>	<p>Total: \$ 3,675.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
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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: 7:52:1 Date: 4/9/2024 Seller: KLG TRANSPORTATION SERVICE LLC By: kirtgarvey@yahoo.com
Company Name
Authorized Signature