## Invoice

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

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS 2638 HWY 109 STE. 100 WILDWOOD MO 63040 Number: 2024216760 Date : 4/9/2024

Tampa port service 9959 hwy 18 Saint James, la 70086

Ship To:

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

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

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS 2638 HWY 109 STE. 100 WILDWOOD MO 63040 Number: 2024216761 Date : 4/9/2024

Equistar chemical lp 8280 Sheldon rd Channel view, TX 77530

Ship To:

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!** 

## Invoice

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

Bill To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS 2638 HWY 109 STE. 100 WILDWOOD MO 63040 Number: 2024216762 Date : 4/9/2024

Belvieu environmental fuels 10207 fm 1942 Mont belvieu ,TX 77580

\$ 600.00

Ship To:

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

### **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. Service	Total: \$ 3,675.00					
Check No:		Com	ments:		Reserve:	
		Sam	e day			
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ackn	hanhalwo	the undersid	mad haraby salls as	signs sets over	Bank Charge:	
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 I	Date: 4/9/2024	Seller: KLG TRANSPORTATION SERVICE LLC Company Name	_ By	kirtgarvey@yahoo.com Authorized Signature