Invoice

Number: 2024217116 Date : 4/12/2024

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

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

4589 fm 2986

2638 HWY 109 STE. 100 MO

WILDWOOD

63040

Gregory, TX 78359

Gulf coast growth venture

107553 4/10/24 Net 30	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		107553	4/10/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 246			\$ 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

Number: 2024217117 Date : 4/12/2024

Gregory power partner

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

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

2638 HWY 109 STE. 100 4633 hwy 361

WILDWOOD MO 63040 Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107554	4/10/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2278			\$ 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

Number: 2024217118 Date : 4/12/2024

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

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

2638 HWY 109 STE. 100

WILDWOOD MO 63040

Suez wts services

Baytown, TX

4200 Oscar Nelson Jr dr

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107555	411/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Belly tank			\$ 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!

Schedule Of Accounts

Misc

Ref#

107553

Invoice No.

2024217116

Inv. Date Inv. Amount

4/12/2024 \$ 2,050.00

Client No KLG

herein by reference.

Debtor's Name

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

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.

DC

SEO

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO	107554	2024217117	4/12/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO	107555	2024217118	4/12/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Service	ces, Inc. Use	e Only		Total: \$ 5,100.00	
Check No:		Comments:		Reserve:	
Check Date:		Same day		Computed Am	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
For valuable consideration, receipt of which is hereby ack	nowledged the u	ndorsigned horoby solls	a ossigna sota ovon	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the un	Other:				
representative, warranties, and agreements of which are i				Cash Payment	 :

Do you request for Refun	nd? Yes:	No:			
Timestamp: 8:33:34	Date: 4/12/2024	Seller: KLG TRANSPORTATION SERVICE LLC	By	kirtgarvey@yahoo.com	
		Company Name		Authorized Signature	