

Invoice

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

Number: 2024217371
Date : 4/16/2024

Bill To:

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

Ship To:

Koch methanol
5181 wildcat st
Saint James, la 70086

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107585	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2281			\$ 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

Number: 2024217372
 Date : 4/16/2024

Bill To:

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

Ship To:

Equistar chemical
 1501 Mckenzie rd
 Corpus christi, 78410

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107582	04/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 230			\$ 2,125.00

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	\$ 2,125.00
Sales Tax	
Total	\$ 2,125.00

Thank You For Your Business!

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

Number: 2024217373
Date : 4/16/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Texas pride trailers
1241 interstate 45
Madisonville, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96154472	4/12/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			\$ 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!

Invoice

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

Number: 2024217374
Date : 4/16/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Whirlwind steel building
8234 Hansen rd
Houston, TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96154502	4/12/24			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 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		107585	2024217371	4/16/2024	\$ 2,400.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107582	2024217372	4/16/2024	\$ 2,125.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96154472	2024217373	4/16/2024	\$ 600.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96154502	2024217374	4/16/2024	\$ 400.00

<p>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</p> <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>		Total:
				\$ 5,525.00
		Reserve: _____		
		Computed Amt: _____		
		Reserve: _____		
		Chargeback: _____		
		Fuel: _____		
		Bank Charge: _____		
<p>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.</p>		Other: _____		
		Cash Payment: _____		

Do you request for Refund? Yes: No:

Timestamp: 12:57:46 Date: 4/16/2024 Seller: KLG TRANSPORTATION SERVICE LLC By: kirtgarvey@yahoo.com
Company Name Authorized Signature