## **Invoice**

Number: 2024217642 Date : 4/19/2024

**Axiall llc** 

1300 ppg dr

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 Westlake, la 70609

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107603	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 5113			\$ 1,150.00

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
\$ 1,150.00
Sales Tax

Total
\$ 1,150.00

Thank You For Your Business!

## **Invoice**

Number: 2024217643 Date : 4/19/2024

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

Equistar chemical lp 1501 Mckenzie rd

Corpus christi, TX 78410

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	706633	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2264			\$ 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!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By kirtgarvey@yahoo.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No KLG

**Timestamp: 9:5:57** 

Debtor's Name

Date: 4/19/2024

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

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AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO	107603	2024217642	4/19/2024	\$ 1,150.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO	706633	2024217643	4/19/2024	\$ 2,050.00
Do not Write in this box-J.O.B.E. Service	es, Inc. Use	Only		Total: \$ 3,200.00	<u> </u>
Check No:		Comments:		Reserve:	
Check Date:		Same day		Computed An	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
				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:					

Seller: KLG TRANSPORTATION SERVICE LLC

**Company Name**