

# Invoice

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

Number: 2024217866  
 Date : 4/23/2024

**Bill To:**  
 AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS  
 2638 HWY 109 STE. 100  
 WILDWOOD MO 63040

**Ship To:**  
 Solvay  
 5761 underwood  
 Pasadena ,TX 77507

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107658	04/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 6033			\$ 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

<b>Subtotal</b>	\$ 600.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 600.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217867  
Date : 4/23/2024

**Bill To:**

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

**Ship To:**

Gregory power partner  
4633 hwy 361  
Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107643	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 297			\$ 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

<b>Subtotal</b>
\$ 2,050.00
<b>Sales Tax</b>
<b>Total</b>
\$ 2,050.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217868  
Date : 4/23/2024

**Bill To:**

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

**Ship To:**

Gregory power partner  
4633 hwy 361  
Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107659	4/22/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2284			\$ 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

<b>Subtotal</b>
\$ 2,050.00
<b>Sales Tax</b>
<b>Total</b>
\$ 2,050.00

**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		107658	2024217866	4/23/2024	\$ 600.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107643	2024217867	4/23/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107659	2024217868	4/23/2024	\$ 2,050.00

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

**Total:**

\$ 4,700.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments:

Same day

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H:

Pickup:  Fuel:

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: 7:34:2    Date: 4/23/2024    Seller: KLG TRANSPORTATION SERVICE LLC    By kirtgarvey@yahoo.com  
Company Name Authorized Signature