## **Invoice**

Number: 2024218380 Date : 4/29/2024

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

2638 HWY 109 STE. 100

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

WILDWOOD MO 63040

4633a hwy 361 Gregory, TX 78359

Gregory power partner

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107732	04/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2298			\$ 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: 2024218381 Date : 4/29/2024

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

Gregory power partner 4633a hwy 361 Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107731	04/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2269			\$ 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: 2024218383 Date : 4/29/2024

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

Bill To: Ship To:

COASTAL TRANSPORTATION SERVICES INC 107 MARCON DR

LAFAYETTE LA 70507

Texas pride trailers 1241 I 45 south Madisonville, TX 77864

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	213599	4/25/24			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!

## **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		107732	2024218380	4/29/2024	\$ 2,050.00
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107731	2024218381	4/29/2024	\$ 2,050.00
COASTAL TRANSPORTATION SERVICES INC	SEO		213599	2024218383	4/29/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Total: \$4,700.00						

Do not Write in this box-J.O.B.E. Services	. Inc. Use Only		Total:
	,,		\$ 4,700.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknow and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there	assigns, all its right,title and interest in a con, all in accordance with and pursuant	nd to the accounts to that certain	Other:
Factoring Agreement now existing by and between the unders representative, warranties, and agreements of which are mad herein by reference.			Cash Payment:
Do you request for Refund? Yes: ☐ No: ☐			
20 Jun 10 100 100 100 100 100 100 100 100 100			
Timestamp: 11:45:46 Date: 4/29/2024 Seller: KLG TRA	NSPORTATION SERVICE LLC	By kirtgarvey@	yahoo.com
	Company Name	Authorized	Signature