

# Invoice

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

Number: 2024219034  
Date : 5/7/2024

**Bill To:**

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

**Ship To:**

Suez wts services  
4200 oscar Nelson Jr dr  
Baytown, 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107813	05/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 221			\$ 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: 2024219035**  
**Date : 5/7/2024**

**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
	96154870	05/06/2024			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

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

**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		107813	2024219034	5/7/2024	\$ 2,050.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96154870	2024219035	5/7/2024	\$ 600.00

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

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

Comments:

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

Same day

Mail:  Dep:  Wire:

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

Pickup:  Fuel:

Total:

\$ 2,650.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 7:9:9      Date: 5/7/2024      Seller: KLG TRANSPORTATION SERVICE LLC      By kirtgarvey@yahoo.com  
Company Name Authorized Signature