

Schedule Of Accounts

Client No 5HL

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
CORE ADVANTAGE LLC	SEO		3873	3873	5/13/2024	\$ 1,062.50
CORE ADVANTAGE LLC	SEO		3874	3874	5/13/2024	\$ 965.00
JR EXPRESS, INC	SEO		7931	7931	5/13/2024	\$ 700.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		34418	34418	5/13/2024	\$ 700.00
SOUTHWEST SHIPYARD, LP	SEO		136693GL	136693GL	5/13/2024	\$ 500.00
SOUTHWEST SHIPYARD, LP	SEO		136712CH	136712CH	5/13/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		170.051024	170.051024	5/13/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		171.051024	171.051024	5/13/2024	\$ 350.00

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

Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments:

SAME
DAY
PAY
PLEASE

Total:
\$ 5,077.50

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: 21:58:39 Date: 5/13/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature