









# 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
ASAP FREIGHT SYSTEMS	SEO		165.051324	165.051324	5/15/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		167.051324	167.051324	5/15/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		160.051424	160.051424	5/15/2024	\$ 600.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		34425	34425	5/15/2024	\$ 700.00

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

Total:

\$ 2,200.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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

Comments:

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

SAME  
DAY  
PAY  
PLEASE

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: 21:14:56    Date: 5/15/2024    Seller: 5H LOGISTICS LLC  
Company Name

By h5logistics@yahoo.com  
Authorized Signature