

Schedule Of Accounts

Client No AEL

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
INTSEL SOUTHWEST	SEO		149942	2024235481	12/20/2024	\$ 430.00
INTSEL SOUTHWEST	SEO		149934	2024235482	12/20/2024	\$ 430.00
INTSEL SOUTHWEST	SEO		150014	2024235483	12/20/2024	\$ 430.00
INTSEL SOUTHWEST	SEO		150021	2024235484	12/20/2024	\$ 530.00
INTSEL SOUTHWEST	SEO		150050	2024235485	12/20/2024	\$ 780.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,600.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 13:19:24 Date: 12/20/2024 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gmail.com
Company Name Authorized Signature