











# Schedule Of Accounts

Client No BARNES

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
ROCKN F FREIGHT	SEO		2037059	2024235425	12/20/2024	\$ 950.00
TA SERVICES AKA TEAM AMERICA	SEO		TONU	2024235426	12/20/2024	\$ 150.00
TA SERVICES AKA TEAM AMERICA	SEO		TONU	2024235427	12/20/2024	\$ 150.00
INTERSTAR, INC.	SEH*		33019	2024235428	12/20/2024	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5578407	2024235430	12/20/2024	\$ 800.00

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

**Total:**

**\$ 2,950.00**

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

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

Comments: \_\_\_\_\_

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

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: 10:57:14 Date: 12/20/2024 Seller: BARNES TRANSPORTATION  
Company Name

By rodney.barnes68@yahoo.com  
Authorized Signature