

Schedule Of Accounts

Client No DRB

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28170016	28170016	5/15/2024	\$ 500.00
ABLE TRANSPORT SOLUTIONS INC	SEO		23249476	23249476	5/15/2024	\$ 700.00
UBER FREIGHT	SEO		1807299	1807299	5/15/2024	\$ 750.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5301308	Q5301308	5/15/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28170016	28170016	5/15/2024	\$ 500.00
NAVAJO EXPEDITED	SEO		3126962	3126962	5/15/2024	\$ 800.00

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

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:
 Other: F.E.: A.C.H.:
 Pickup: Fuel:

Total: \$ 3,950.00
 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: 20:50:28 Date: 5/15/2024 Seller: D R B TRUCKLINE LLC By balw2@aol.com
Company Name Authorized Signature