

Schedule Of Accounts

Client No FBE

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
PAUL LOGISTICS	SEO		2151865	2151865	5/16/2024	\$ 1,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28144487	28144487	5/16/2024	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5301320	Q5301320	5/16/2024	\$ 800.00
DOUBLE SHIELD LOGISTICS	SEO		31281	31281	5/16/2024	\$ 1,000.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0503695	0503695	5/16/2024	\$ 900.00

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

Total:

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: Dep: Wire:

Reserve:

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

Chargeback:

Pickup: Fuel:

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 11:23:28 Date: 5/16/2024 Seller: F.B.E TRANSPORTATION
Company Name

By fbtransportation@gmail.com
Authorized Signature