

Schedule Of Accounts

Client No THT

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
TANAGER LOGISTICS LLC	SEO	BENW	35984191	1031446	5/16/2024	\$ 300.00
TANAGER LOGISTICS LLC	SEO	BENW	36052861	1030752	5/16/2024	\$ 260.00
TANAGER LOGISTICS LLC	SEO	TTH	TONU	1031755	5/16/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	TTH	18662429	1029542	5/16/2024	\$ 340.00
TANAGER LOGISTICS LLC	SEO	BENW	36005601	1031382	5/16/2024	\$ 300.00

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

Check No: _____

Comments:

Total:

\$ 1,350.00

Check Date: _____

SAME DAY

Reserve:

Computed Amt:

Mail: Dep: Wire:

Reserve:

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

Chargeback:

Pickup: Fuel:

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: 9:36:14 Date: 5/16/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature