

Schedule Of Accounts

Client No VELDS

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
LITT LOGISTICS	SEO		45390	2024219414	5/10/2024	\$ 900.00
LITT LOGISTICS	SEO		45367	2024219416	5/10/2024	\$ 350.00
A DEPENDABLE LOGISTICS INC	SEO		190407	2024219417	5/10/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		190429	2024219418	5/10/2024	\$ 430.00
DOUBLE SHIELD LOGISTICS	SEO		31241	2024219419	5/10/2024	\$ 650.00

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

Total:

\$ 2,760.00

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: 12:50:58 Date: 5/10/2024 Seller: V.E. LEWIS DELIVERY SERVICE
Company Name

By elewis66@sbcglobal.net
Authorized Signature