

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		50037	2024235412	12/20/2024	\$ 1,000.00
A DEPENDABLE LOGISTICS INC	SEO		195322	2024235413	12/20/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195333	2024235414	12/20/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195361	2024235415	12/20/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195378	2024235416	12/20/2024	\$ 430.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,720.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: _____	
Check Date: _____	_____	
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 9:54:48 Date: 12/20/2024 Seller: V.E. LEWIS DELIVERY SERVICE By: elewis66@sbcglobal.net
Company Name Authorized Signature