SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID GODS

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite 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
WEL LOGISTICS	SEO		110341	8993		01/11/2024	\$ 275.00
BEST DEDICATED SOLUTIONS LLC	SEO		816910	8992		01/11/2024	\$ 300.00
PRIORITY 1 INC			60106590850	8991		01/11/2024	\$ 300.00
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2600725	8990		01/11/2024	\$ 400.00
			2600713	8989		01/11/2024	\$ 400.00
	-			1			
				-			
				+			
	-						
			+	+			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 1,675.00		
Check No: Comments:					Reserv	e:	
CL ID4							
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
					r der.		
							
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.					Bank Charge:		
					Other:		
					Cash Payment:		
nerem by reference.							
	_						
Timestamp: 9:51:36 Do you request a reserve r	efund?	Yes:	No:				
Date: 1/12/2024 Seller: GOD'S GRE	AT OPPO	ORTHNITY DE	LIVERY SV(By: goded	elivervservice@	vahoo.co	m	

Authorized Signature

Company Name