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 1	No.	Inv. Date	Inv. Amount
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2601857	8997	0	01/09/2024	\$ 475.00
			2601831	8996	0	01/09/2024	\$ 475.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
					\$ 950.00		
Check No: Comments:					Reserve:		_
Check Date:					Compute	ed Amt:	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:							
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
					Fuel:		
					Bank Ch	arge:	
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.					Bunk Charge.		
					Other:		
					Coch Dox	Cash Payment:	
					Casii i ay	ymem.	
Timestamp: 13:37:47 Do you request a reserve	e refund?	Yes:	No:				
Date: 1/18/2024 Seller: GOD'S GF	REAT OPPO	RTUNITY DI	ELIVERY SV & v: go	dsdeliveryservice@	vahoo.com		

Authorized Signature

Company Name