## **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 I	No. Inv. Date	Inv. Amou
KING OF FREIGHT	SUH		2341184	9005	01/23/2024	\$ 300.00
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2604994	9013	01/23/2024	\$ 475.00
			2605026	9012	01/23/2024	\$ 475.00
			2604992	9011	01/23/2024	\$ 475.00
			260713	9010	01/23/2024	\$ 475.00
			1			
			+			
			+			
Check No: Comments:  Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:  Pickup: Fuel:  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.				Total: \$ 2,200.00  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment:		
Timestamp: 22:46:40 Do you request a reserv	ve refund?	Yes:	No:			
Date: 1/25/2024 Saller: COD'S C	DEAT ODDO	DTHAITV D	ELIVEDV SVÆVI go	dadalisansansiaa@	vahaa aam	

**Company Name** 

**Authorized Signature**