## **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. Amou
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2608006	9030	01/29/2024	\$ 475.00
			2608175	9029	01/29/2024	\$ 475.00
			2608182	9028	01/29/2024	\$ 475.00
			2610594	9027	01/29/2024	\$ 475.00
			2610596	9026	01/29/2024	\$ 475.00
			2608168	9025	01/29/2024	\$ 475.00
			2610583	9024	01/29/2024	\$ 475.00
KING OF FREIGHT	SUH		2341185	9016	01/29/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Check No:  Check Date:					Total: \$ 3,625.00 Reserve:	
Mail: Dep: Wire:					Computed Amt:	_
Other: F.E.: A.C.H:					Reserve:  Chargeback:	
Pickup: Fuel:						
					Fuel:	
For valuable consideration, receipt of which is hereby	acknowledge	d, the unders	igned hereby sells,assi	igns,sets over	Bank Charge:	
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:	_
Timestamp: 19:22:34 Do you request a reser  Date: 1/29/2024 Seller: GOD'S G		Yes:	No:	dsdaliverycoryico@	vahoo com	
Date. 1/27/2024 Selici: GOD S G	KEAT OFFO	WI OLULI I D	ELIVERI SVŒY: 80	asacırver yser vice@	yanoo.com	

**Company Name** 

**Authorized Signature**