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 | | 2614122 | 9043 | 02/07/2024 | \$ 475.00 |
| | | | 2611415 | 9044 | 02/07/2024 | \$ 475.00 |
| | | | 2610600 | 9045 | 02/07/2024 | \$ 475.00 |
| | | | 2611420 | 9042 | 02/07/2024 | \$ 475.00 |
| | | | 2610602 | 9041 | 02/07/2024 | \$ 475.00 |
| KING OF FREIGHT | SUH | | 2353383 | 9040 | 02/07/2024 | \$ 400.00 |
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| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | Total: | _ |
| | | | | | \$ 2,775.00 | |
| Check No: | | Con | mments: | | Reserve: | |
| CL I D (| | | | | | |
| Check Date: | | | | | Computed Amt: | |
| | | | | | | |
| Mail: Dep: Wire: | | | | | Reserve: | |
| | | | | | | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| | | | | | · · | |
| Pickup: Fuel: | | | | | Fuel: | |
| | | | | | | |
| | | | | | | |
| | | | | | Bank Charge: | |
| For valuable consideration, receipt of which is hereby a | | | | | | |
| and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du | sors or assigr ie thereon, al | ıs, an ns rıgnı ll in accordan | title and interest in a | ing to the accounts t to that certain | Other: | |
| Factoring Agreement now existing by and between the | undersigned | and J.O.B.E | . SERVICES, INC., tl | ne conditions | | |
| representative, warranties, and agreements of which a herein by reference. | re made par | t of this sale a | nd assignments and ir | acorporated | Cash Payment: | |
| north of telefolice. | | | | | | |
| | | | | | | |
| m | | — | N | | | |
| Timestamp: 11:25:51 Do you request a reserve | e refund? | Yes: | No: | | | |
| Date: 2/9/2024 Seller: GOD'S GR | REAT OPPO | RTIINITY D | ELIVERY SV(Rv. 90) | dsdelivervservice@ | vahoo.com | |

Authorized Signature

Company Name