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
Trailer Bridge			3000149536	9046		02/07/2024	\$ 315.00
PLAZA TRANSPORT LLC AKA PLAZA TRNSPTION	SEH		sp020525-23841	9064		02/16/2024	\$ 325.00
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2614122	9061		02/13/2024	\$ 475.00
			2616573	9060		02/13/2024	\$ 475.00
			2616574	9059		02/13/2024	\$ 475.00
			2616575	9058		02/13/2024	\$ 475.00
Check No: Comments: Check Date: Mail: Dep: Wire: 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					Total: \$ 2,540.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. Cash Payment: Timestamp: 0:3:28 Do you request a reserve refund? Yes: No:							
Date: 2/16/2024 Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com							

Company Name

Authorized Signature