## **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. Amoun
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2614129	9061	(	02/16/2024	\$ 475.00
					-		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
Do not write in this box-3.0.D.E. Serv	ices, in	c. Ose On	ıy		\$ 475.00	)	
Check No: Comments:					Reserve	:	
Check Date:					Comput	ed Amt:	
Mail: Dep: Wire:					Reserve	:	<del></del>
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
							rickup.
					Bank Ch	narge:	_
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.					Other:		_
					Cash Payment:		_
Timestamp: 14:9:57 Do you request a reserve	refund?	Yes:	No: 🗸				
Do you request a reserve	. crunu.	103.	110.				
Date: 2/16/2024 Seller: GOD'S GR	EAT OPPO	ORTUNITY DI	ELIVERY SVBy: god	lsdeliveryservice@	yahoo.com	1	

**Authorized Signature** 

**Company Name**