

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
DIRECT TRAFFIC SOLUTIONS INC	SEH		31490-27129	9099	02/26/2024	\$ 300.00
			31439-21081	9098	02/26/2024	\$ 300.00
MONTEREY LOGISTICS	SEO		101750	9100	02/26/2024	\$ 400.00
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2621079	9097	02/26/2024	\$ 475.00
			2621072	9096	02/26/2024	\$ 475.00
			2621446	9095	02/26/2024	\$ 475.00
			2621450	9094	02/26/2024	\$ 475.00
			2621076	9093	02/26/2024	\$ 475.00
			2619314	9092	02/26/2024	\$ 475.00
PLAZA TRANSPORT LLC AKA PLAZA TRNSPTION	SEO		sp02242424-24025	9101	02/26/2024	\$ 325.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☐ Fuel: ☐

Comments:

Total:

\$ 4,175.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Timestamp: 8:13:11

Do you request a reserve refund?

Yes: ☐ No: ☐

Date: 3/1/2024

Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com

Company Name

Authorized Signature