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		2628109	9121	03/13/2024	\$ 475.00
			2630348	9122	03/13/2024	\$ 400.00
			2630350	9123	03/13/2024	\$ 400.00
			2630349	9125	03/13/2024	\$ 400.00
			2628660	9126	03/13/2024	\$ 450.00
PLAZA TRANSPORT LLC AKA PLAZA TRNSPTION	SEO		SP030521-24128	9127	03/13/2024	\$ 325.25
			+	+		
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby ac and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	knowledg rs or assig thereon, a	ed, the undersigns, all its right, all in accordanced and J.O.B.E.	gned hereby sells,assign title and interest in and we with and pursuant to SERVICES, INC., the	d to the accounts that certain conditions	Total: \$ 2,450.25 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 11:13:14 Do you request a reserve i	efund?	Yes:	No:			
Date: 3/15/2024 Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com						

Authorized Signature

Company Name