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
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2635523	9152		03/26/2024	\$ 400.00
			2633834	9153		03/26/2024	\$ 400.00
			2635522	9154		03/26/2024	\$ 400.00
			2634342	9155		03/26/2024	\$ 400.00
			2635508	9156		03/26/2024	\$ 400.00
	_		2635516	9157		03/26/2024	\$ 400.00
			2635521 2636110	9158 9159		03/26/2024	\$ 400.00 \$ 400.00
			2030110	9139		03/20/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 3,200	.00	
Check No: Comments:					Reserve:		
Check Date:							
					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:							
					Fuel:		
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					Bank Charge:		
							Other:
					Cash Payment:		
Timestamp: 22:53:13 Do you request a reserve refund? Yes: No:							
Date: 3/26/2024 Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com							
Company Name Authorized Signature							

Company Name

Authorized Signature