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. Amoun
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2662040	9262	05/13/2024	\$ 400.00
			2661342	9263	05/13/2024	\$ 400.00
			2662027	9264	05/13/2024	\$ 400.00
			2662037	9265	05/13/2024	\$ 400.00
			2663360	9266	05/13/2024	\$ 400.00
			2663357	9267	05/13/2024	\$ 400.00
			2662621	9268	05/13/2024	\$ 400.00
			2663355	9261	05/13/2024	\$ 400.00
Check No: Comments: Check Date: Mail: Dep: Wire: A.C.H: Pickup: Fuel: F.E.: A.C.H: To 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					Total: \$ 3,200.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 11:9:58 Do you request a reserv	e refund?	Yes:	No:		l	_
Date: 5/13/2024 Seller: GOD'S G	REAT OPPO	RTUNITY D	ELIVERY SVBy: god	lsdeliveryservice@	yahoo.com	

Authorized Signature

Company Name