SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID LMMT

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
FIVEG LOGISTIC CORP			191	22340		03/08/2024	\$ 1,800.00
BEST BAY LOGISTICS INC	SEO		3141848327	22337		03/08/2024	\$ 452.00
AMB LOGISTIC - MI	SEH		19496	22339		03/08/2024	\$ 480.00
WATCO SUPPLY CHAIN SERVICES - KANSAS	SEO		1291656	22338		03/08/2024	\$ 500.00
STEAM LOGISTICS	SEO		896431	22334		03/08/2024	\$ 662.50
ADVANCE SHIPMENT INC			113487	22341		03/08/2024	\$ 1,200.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
					\$ 5,094	1.50	
Check No: Comments:					Reserve:		
							
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:							
Outer. A.c.ii.					Chargeback:		
Pickup: V Fuel:					Fuel:		
					Bank C	Charge:	
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:		
L					·		
Timestamp: 15:0:2 Do you request a reserve	refund?	Yes:	No: 🗸				
Date: 3/8/2024 Seller: LOGISTIC	'S MILES &	MILES TRU	CKING INC. By: log	istics miles@vaho	com		

Authorized Signature

Company Name