## **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 1               | No.  | Inv. Date  | Inv. Amount |
|--|----------|--------------|----------------------|-------------------------|--|------------|-------------|
| SKY FLY TRUCKING LLC   | SEO      |              | 16449                | 22366                   |  | 03/15/2024 | \$ 600.00   |
| SUGAR VR INC   | SEO      |              | 4180                 | 22289                   |  | 03/15/2024 | \$ 1,300.00 |
| SUGAR VR INC   | SEO      |              | 4171                 | 22299                   |  | 03/15/2024 | \$ 1,300.00 |
| SUGAR VR INC   | SEO      |              | 4161                 | 22298                   |  | 03/15/2024 | \$ 1,300.00 |
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|  |          |              |                      |                         |  |            |             |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Check No:  Comments:  Check Date:  Mail:  Dep:  Wire:  A.C.H:  Pickup:  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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. |          |              |                      |                         | Total: \$ 4,500.00  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment: |            |             |
| Timestamp: 13:20:41 Do you request a reserve re  |          | Yes: 🗸       | No:                  | otics miles@vol-        | aore   |            |             |
| Date: 3/15/2024 Seller: LOGISTICS  | MILLED ( | & MILLES IKU | CKING INC. By: logis | ыс <b>э.</b> шиеs@yaпо0 | .com   |            |             |

**Authorized Signature** 

**Company Name**