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 I	No.	Inv. Date	Inv. Amount
BEST BAY LOGISTICS INC	SEO		31456-26434	22391		03/25/2024	\$ 1,300.00
STEAM LOGISTICS	SEO		914123	22387		03/25/2024	\$ 1,330.00
NATIONAL FREIGHT LOGISTICS	SEO		15418	22389		03/25/2024	\$ 650.00
Check No: Comments: Check Date: Mail: Dep: Wire: A.C.H: Pickup: V Fuel: Fuel: Fuel: Fuel: A.C.H: Fuel:					Total: \$ 3,280.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
					Cash Payment:		_
Timestamp: 12:47:32 Do you request a reserve re	efund?	Yes: 🗸	No:				
Date: 3/25/2024 Seller: LOGISTICS	MILES	& MILES TRU	CKING INC. By: logist	ics.miles@yahoo	.com		

Authorized Signature

Company Name