## 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					
LOAD TIME LOGISTICS INC			22887	22902		12/23/2024	\$ 400.00					
CARGO CONVOY INC	SEO		11285	22901		12/20/2024	\$ 1,000.00					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_					
					\$ 1,400.00							
Check No: Comments:					Reserve:							
					Computed Amt:							
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserve:							
							Chargeback:					
					C							
					Fuel:							
					Bank Charge:							
					Other:							
					Cash Payment:							
Timestamp: 10:27:33 Do you request a reserve r	efund?	Yes:	No:									
Date: 12/23/2024 Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com												
Company Name Authorized Signature												

Company Name

Authorized Signature