## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PGTRN 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	R	ef#	Invoice N	lo.	Inv. Date	Inv. Amount
PARTNER FR8 LLC	SEO		6844	44	699		04/22/2024	\$ 2,400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only								
Do not write in this box broadly bet week, met obe only					\$ 2,400	0.00		
Check No: Comments:					Reserve:			
					. <u></u>		_	
Check Date:						Computed Amt:		
Mail: Dep: Wire:   Other: F.E.: A.C.H:   Pickup: Fuel:								
						Reserv	e:	
						Chargeback:		
						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.								
						Other:		
						Cash Payment:		-
								_
Timestamp:   13:1:25   Do you request a reserve re	fund?	Yes:	No:					
Date: 4/22/2024 Seller: PG TRANSPO	ORT			Ry: no tranen	ort@vahoo.c	om		
Date: 4/22/2024 Seller: PG TRANSPORT Company Name				By: pg.transport@yahoo.com Authorized Signature				
Company	ant			Au	mor izeu olgi	atult		