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	Ref#	Invoice 1	No. Inv. Date	Inv. Amoun
JB HARRIS LOGISTICS, LLC			6845	342541	04/23/2024	\$ 600.00
JB HARRIS LOGISTICS, LLC			6846	342542	04/23/2024	\$ 600.00
JB HARRIS LOGISTICS, LLC			6847	342544	04/23/2024	\$ 600.00
JB HARRIS LOGISTICS, LLC			6848	342545	04/23/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:				Total: \$ 2,400.00 Reserve:		
Check Date:				Computed Amt:	_	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:				Chargeback:		
Pickup: Fuel:						
reap.					Fuel:	
T					Bank 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:	_
Timestamp: 10:49:38 Do you request a reserv	re refund?	Yes:	No:			
Date: 4/23/2024 Seller: PG TRAN	SPORT		By: pg	.transport@yahoo.	com	

Authorized Signature

Company Name