SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID RHE

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. Amou
VAM USA-PTS COMPANY	SRAM		24000805	17497vam		02/19/2024	\$ 254.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 254.0	20	\neg
Charle No.		C			Reserv		
Check No:			ments:		Keseiv	е.	
Check Date:		same	aay		Compi	ited Amt:	
					Compt	ited Aint.	
Mail: Dep: Wire:					Reserv	re:	
Other: F.E.: A.C.H:					Charge	eback:	_
Pickup: Fuel:					Fuel:		
					Bank C	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: 9:16:36 Do you request a reserve re	efund?	Yes: 🗸	No:				
Date: 2/19/2024 Seller: RACE HORS	E EXPRE	ESS, LLC	By: raceh	orsebilling@yah	oo.com		
Company Name Authorized					nature		