SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID TEJAS 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
J B HUNT MAINTENCE	SEO		11042650	6485		01/25/2024	\$ 795.60
SWIFT TRANSPORTATION	SEO		2641273	6486		01/26/2024	\$ 1,507.30
J B HUNT MAINTENCE	SEO		11045813	6487		01/30/2024	\$ 2,920.40
J B HUNT MAINTENCE	SEO		11047748	6488		01/30/2024	\$ 1,865.60
	1		1				
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	2.00	_
					\$ 7,088		
Check No:	Comments:					re:	
Check Date:		SAN	IE DAY PLEASE-THA	ANK YOU			
Check Date.					Comp	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	eback:	
Pickup: Fuel:							
rickup: ruei.					Fuel:		
					D l- (71	
					Dank C	Charge:	
For valuable consideration, receipt of which is hereby ack	knowledge s or assig	ed, the undersig	gned hereby sells,assign	is,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					Other:		
Factoring Agreement now existing by and between the un							
representative, warranties, and agreements of which are herein by reference.	made pai	rt of this safe ar	ia assignments and inc	orporated	Cash F	ayment:	
Timestamp: 8:31:32 Do you request a reserve r	ofund?	Yes:	No:				
1 micstamp. 6.31.32 Do you request a reserve r	ciuliu:	ies.	110.				
Date: 1/31/2024 Seller: TEJAS BOD	V SHOP		Rv. mdv	tejasbodyshop@	vahoo co	m	
Dute. Holland Bother. Heday Both	1 51101			c.jasbouysnop@	,	***	

Authorized Signature

Company Name