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. Amount
SWIFT TRANSPORTATION			2721963	6528	0:	5/15/2024	\$ 1,504.30
SCHNEIDER NATIONAL CARRIERS			3005044602	6529	0:	5/15/2024	\$ 3,192.90
J B HUNT MAINTENCE	SEO		11160419	6530	0:	5/15/2024	\$ 4,636.40
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 9,333.6	0	
Check No: Comments:					Reserve:		_
Check Date:					Computed Amt:		_
Mail: Dep: Wire:					Reserve:		_
Other: F.E.: A.C.H:							
					Chargeback:		
Pickup: Fuel:					Fuel:		
					Bank Cha	arge:	_
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: 12:58:38 Do you request a rese	erve refund?	Yes:	No:				
Date: 5/15/2024 Seller: TEJAS	BODY SHOP		By: rue	dytejasbodyshop@	yahoo.com		

Company Name

Authorized Signature