







# Schedule Of Accounts

Client No 49

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30598775	2024235910	1/2/2025	\$ 400.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30604334	2024235911	1/2/2025	\$ 400.00
GLOBETROTTER TRANSPORTATION INC	SEH		94830	2024235912	1/2/2025	\$ 3,300.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 4,100.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Fuel 1000.00

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H:

Pickup:  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.

Do you request for Refund?    Yes:     No:

Timestamp: 9:8:24    Date: 1/2/2025    Seller: CIERRA FASTACTION SERVICE, INC.  
Company Name

By cierrafastaction@gmail.com  
Authorized Signature