

Schedule Of Accounts

Client No 5HL

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
ASAP FREIGHT SYSTEMS	SEO		40.122624	40.122624	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		46.122624	46.122624	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		31.122724	31.122724	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		13.123124	13.123124	1/2/2025	\$ 2,100.00
ASAP FREIGHT SYSTEMS	SEO		16.123124	16.123124	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		23.123124	23.123124	1/2/2025	\$ 450.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4126764	G4126764	1/2/2025	\$ 425.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4126834	G4126834	1/2/2025	\$ 400.00

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

Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments:

SAME
DAY
PAY
PLEASE

Total:

\$ 5,175.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 23:38:34 Date: 1/2/2025 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature