



















# 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		81.011325	81.011325	1/14/2025	\$ 900.00
ASAP FREIGHT SYSTEMS	SEO		89.011325	89.011325	1/14/2025	\$ 450.00
MAYA INTERNATIONAL INC	SEO		36192	36192	1/14/2025	\$ 900.00
MAYA INTERNATIONAL INC	SEO		36196	36196	1/14/2025	\$ 500.00
MAYA INTERNATIONAL INC	SEO		36198	39198	1/14/2025	\$ 500.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		38178	38178	1/14/2025	\$ 750.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		38190	38190	1/14/2025	\$ 750.00
SUREWAY TRANSPORTATION CO.	SEO		9271973	9271973	1/14/2025	\$ 900.00

**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:

\$ 5,650.00

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: 21:40:24 Date: 1/14/2025 Seller: 5H LOGISTICS LLC  
Company Name

By h5logistics@yahoo.com  
Authorized Signature