

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		19.041624	19.041624	4/18/2024	\$ 300.00
ASAP FREIGHT SYSTEMS	SEO		74.041624	74.041624	4/18/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		80.041724	80.041724	4/18/2024	\$ 450.00
CORE ADVANTAGE LLC	SEO		3789	3789	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3790	3790	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3791	3791	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3792	3792	4/18/2024	\$ 550.00
SOUTHWEST SHIPYARD, LP	SEO		136265GL	136265GL	4/18/2024	\$ 500.00
SOUTHWEST SHIPYARD, LP	SEO		136285BI	136285BI	4/18/2024	\$ 600.00
SUREWAY TRANSPORTATION CO.	SEO		8705412	8705412	4/18/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 5,700.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; padding: 5px; width: fit-content;"> SAME DAY PAY PLEASE </div>	
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 21:33:15 Date: 4/18/2024 Seller: 5H LOGISTICS LLC By h5logistics@yahoo.com
Company Name Authorized Signature