

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		4.043024	4.043024	5/2/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		37.043024	37.043024	5/2/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		58.050224	58.050224	5/2/2024	\$ 450.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3986249	G3986249	5/2/2024	\$ 900.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3986255	G3986255	5/2/2024	\$ 900.00
MAYA INTERNATIONAL INC	SEO		34000	34000	5/2/2024	\$ 550.00
RFX LLC	SEO		3919-0089-0424	3919-0089-0424	5/2/2024	\$ 2,100.00
RFX LLC			3919-0003-0524	3919-0003-0524	5/2/2024	\$ 1,150.00
RFX LLC			3919-0004-0524	3919-0004-0524	5/2/2024	\$ 2,000.00
SOUTHWEST SHIPYARD, LP	SEO		136526BI	136526BI	5/2/2024	\$ 500.00
SUREWAY TRANSPORTATION CO.	SEO		8732834	8732834	5/2/2024	\$ 1,100.00
SUREWAY TRANSPORTATION CO.	SEO		8740039	8740039	5/2/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8740071	8740071	5/2/2024	\$ 650.00

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;">\$ 11,600.00</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>	
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: 21:20:31 Date: 5/2/2024 Seller: 5H LOGISTICS LLC By: h5logistics@yahoo.com
Company Name Authorized Signature