

Schedule Of Accounts

Client No AEL

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
INTSEL SOUTHWEST	SEO		150558	2024236681	1/13/2025	\$ 480.00
INTSEL SOUTHWEST	SEO		150336	2024236682	1/13/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150617	2024236683	1/13/2025	\$ 480.00
INTSEL SOUTHWEST	SEO		150540	2024236684	1/13/2025	\$ 530.00
TRIPLE S STEEL SUPPLY COMPANY	SEO		Xpc62568	2024236685	1/13/2025	\$ 405.00

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

Check No: _____

Comments:

Total:

\$ 2,275.00

Check Date: _____

Take 5% put in reserve

Reserve:

Computed Amt:

Mail: Dep: Wire:

Reserve:

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

Chargeback:

Pickup: Fuel:

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 20:34:11 Date: 1/13/2025 Seller: ALL - EN LOGISTICS LLC
Company Name

By all.en.logistics22@gmail.com
Authorized Signature