











# 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*		142198	2024216574	4/5/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		142237	2024216575	4/5/2024	\$ 555.00
INTSEL SOUTHWEST	SEO*		142269	2024216576	4/5/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142294	2024216577	4/5/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		142349	2024216578	4/5/2024	\$ 430.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 3,025.00</div> <b>Reserve:</b> _____ <b>Computed Amt:</b> _____ <b>Reserve:</b> _____ <b>Chargeback:</b> _____ <b>Fuel:</b> _____ <b>Bank Charge:</b> _____ <b>Other:</b> _____ <b>Cash Payment:</b> _____
Check No: _____	Comments: _____	
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	
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 type="checkbox"/>		
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		
<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: 10:26:47    Date: 4/5/2024    Seller: ALL - EN LOGISTICS LLC    By all.en.logistics22@gmail.com  
Company Name    Authorized Signature