

Schedule Of Accounts

Client No APEX

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
HOCKADAY TRANS INC	SEO		300429	2024236188	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300596	2024236189	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300431	2024236190	1/6/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300456	2024236191	1/6/2025	\$ 1,100.00
LANDSTAR RANGER	SMC		6355955	2024236192	1/6/2025	\$ 1,500.00
LEGACY LOGISTICS INC - TN	SEO		1193345	2024236193	1/6/2025	\$ 575.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		299.122724	2024236194	1/6/2025	\$ 850.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Total: \$ 7,325.00

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: 22:5:41 Date: 1/6/2025 Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC By administration@apex-couriers.com
Company Name Authorized Signature