

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
LOAD COMMANDER LLC	SEO		40798	2024216319	4/3/2024	\$ 800.00
LOAD COMMANDER LLC	SEO		41062	2024216320	4/3/2024	\$ 1,800.00
LOAD COMMANDER LLC	SEO		40828	2024216321	4/3/2024	\$ 1,800.00

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

Total:

\$ 4,400.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

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: 12:30:44 Date: 4/3/2024 Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC By administration@apex-couriers.com
Company Name Authorized Signature