





# Schedule Of Accounts

Client No BBT

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
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S087862240450230	2024217247	4/12/2024	\$ 450.00
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S087862240450229	2024217248	4/12/2024	\$ 450.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <b>\$ 900.00</b>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 13:52:6    Date: 4/12/2024    Seller: BABY BOY TRANSPORTS    By cassiellis95@gmail.com  
Company Name    Authorized Signature