

Schedule Of Accounts

Client No BHBT

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
COOPER PORTS AMERICA LOGISTICS			1184714	2024236413	1/9/2025	\$ 325.00
COOPER PORTS AMERICA LOGISTICS			1129028	2024236414	1/9/2025	\$ 325.00
COOPER PORTS AMERICA LOGISTICS			1129038	2024236415	1/9/2025	\$ 325.00
TOTAL QUALITY LOGISTICS			30814785	2024236416	1/9/2025	\$ 351.00
TOTAL QUALITY LOGISTICS			30814786	2024236417	1/9/2025	\$ 351.00

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

Total:

\$ 1,677.00

Check No: _____

Comments: _____

Reserve:

Check Date: _____

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: 22:28:24 Date: 1/9/2025 Seller: B H B TRUCKING
Company Name

By bhbtrucking@yahoo.com
Authorized Signature