











# 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			1067518	2024236686	1/13/2025	\$ 325.00
COOPER PORTS AMERICA			1176406	2024236687	1/13/2025	\$ 325.00
TOTAL QUALITY LOGISTICS			30814875	2024236688	1/13/2025	\$ 351.00
TOTAL QUALITY LOGISTICS			30814876	2024236689	1/13/2025	\$ 351.00
TOTAL QUALITY LOGISTICS			30825358	2024236690	1/13/2025	\$ 425.00

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

**Total:**

**\$ 1,777.00**

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: 20:43:6    Date: 1/13/2025    Seller: B H B TRUCKING  
Company Name

By bhbtrucking@yahoo.com  
Authorized Signature