

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, LLC	SEO	PO T10113	POBUPTKHOU245001	10504	5/1/2024	\$ 250.00
COOPER PORTS AMERICA, LLC	SEO	PO T10113	POBUPTKHOU245001	11305	5/1/2024	\$ 250.00
COOPER PORTS AMERICA, LLC	SEO	PO 11035	POBUPTKHOU245002	10517	5/1/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO	11035	POBUPTKHOU245002	11262	5/1/2024	\$ 275.00
COOPER PORTS AMERICA, LLC	SEO	PO 369498A	POBUPTKHOU245001	11200	5/1/2024	\$ 250.00
COOPER PORTS AMERICA, LLC	SEO	PO 369498A	POBUPTKHOU245001	11217	5/1/2024	\$ 250.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 1,550.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<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>		

Do you request for Refund? Yes: No:

Timestamp: 10:26:0 Date: 5/1/2024 Seller: B H B TRUCKING By: bhbtrucking@yahoo.com
Company Name Authorized Signature