

Schedule Of Accounts

Client No FBE

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
PAUL LOGISTICS	SEO		2201586	2201586	1/15/2025	\$ 800.00
ATS SPECIALIZED LOGISTICS LLC	SEH		9271348	9271348	1/15/2025	\$ 900.00
GLOBAL EXCHANGE	SEO		45990	45990	1/15/2025	\$ 900.00
GLOBAL EXCHANGE	SEO		45993	45993	1/15/2025	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0563853	0563853	1/15/2025	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0563852	0563852	1/15/2025	\$ 1,150.00

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: \$ 5,800.00</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: 10:44:45 Date: 1/15/2025 Seller: F.B.E TRANSPORTATION By fbetransportation@gmail.com
Company Name Authorized Signature