













# 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
WORLDWIDE LOGISTICS INC. - KY	SEO		5082017	5082017	4/12/2024	\$ 900.00
COOPER MARINE & TIMBERLAN	SEO		27004	27004	4/12/2024	\$ 1,100.00
COOPER MARINE & TIMBERLAN	SEO		27006	27006	4/12/2024	\$ 1,100.00
BEEMAC LOGISTICS LLC	SEO		1405001	1405001	4/12/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0494305	0494305	4/12/2024	\$ 1,000.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5255236	Q5255236	4/12/2024	\$ 900.00

**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><b>Total:</b> \$ 5,900.00</p> <p><b>Reserve:</b> _____</p> <p><b>Computed Amt:</b> _____</p> <p><b>Reserve:</b> _____</p> <p><b>Chargeback:</b> _____</p> <p><b>Fuel:</b> _____</p> <p><b>Bank Charge:</b> _____</p> <p><b>Other:</b> _____</p> <p><b>Cash Payment:</b> _____</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: 10:16:29    Date: 4/12/2024    Seller: F.B.E TRANSPORTATION    By fbtransportation@gmail.com  
Company Name Authorized Signature