

Schedule Of Accounts

Client No HAM

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
TA SERVICES AKA TEAM AMERICA	SEO		1195410	1195410	4/19/2024	\$ 700.00
GULF WINDS INTERNATIONAL	SEO		4263009	4263009	4/19/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4264857	4264857	4/19/2024	\$ 850.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,025.00</div> Reserve: <hr/> Computed Amt: <hr/> Reserve: <hr/> Chargeback: <hr/> Fuel: <hr/> Bank Charge: <hr/> Other: <hr/> Cash Payment: <hr/>
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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.		

Do you request for Refund? Yes: No:

Timestamp: 12:46:3 Date: 4/19/2024 Seller: HAM ONE TRUCKING, INC. By ham1@live.com
Company Name Authorized Signature