















# Schedule Of Accounts

Client No JMULLC

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
TRAFFIC DISTRIBUTION SERVICES INC	SEH		STF-1	STF-1	4/11/2024	\$ 2,500.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5304667	5304667	4/11/2024	\$ 650.00
LANDSTAR RANGER	SMC		7530188	7530188	4/11/2024	\$ 900.00
RYAN TRANSPORTATION SERVICE INC	SEO		4142751	4142751	4/11/2024	\$ 1,020.00
RYAN TRANSPORTATION SERVICE INC	SEO		4142797	4142797	4/11/2024	\$ 1,025.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27733458	27733458	4/11/2024	\$ 1,100.00
ALCO USA	SEO		51278	51278	4/11/2024	\$ 3,000.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

\_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Total:

\$ 10,195.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 20:44:5 Date: 4/11/2024 Seller: JMU TRANSPORTATION LLC

Company Name

By jmutransportationtx@yahoo.com

Authorized Signature