

Schedule Of Accounts

Client No PIER

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
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX66195	2024217410	4/16/2024	\$ 950.00
US LOGISTICS - OHIO	SEO		PRO#1074416	2024217411	4/16/2024	\$ 800.00
KING OF FREIGHT	SUH		2417430	2024217412	4/16/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		PO#27714781	2024217413	4/16/2024	\$ 450.00

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

Total:

\$ 2,900.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

REVISED RATE CON

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

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: 20:58:20 Date: 4/16/2024 Seller: PIERCE LOGISTICS, LLC
Company Name

By felix@piercelogisticsllc.net
Authorized Signature