

Schedule Of Accounts

Client No THT

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
KING OF FREIGHT	SUH	DG	2685474	2685474	1/14/2025	\$ 700.00
ARMSTRONG TRANSPORT GROUP	SEO	BB	3265312	3265312	1/14/2025	\$ 600.00
RYAN TRANSPORTATION SERVICE INC	SEO	DD	4750378	4750378	1/14/2025	\$ 1,400.00
ABBA FREIGHT SYSTEMS LLC	SEO	TF	90347	90347	1/14/2025	\$ 900.00
TANAGER LOGISTICS LLC	SEO	TH	1084619	1084619	1/14/2025	\$ 740.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO	BB	30837669	30837669	1/14/2025	\$ 1,800.00

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 checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 6,140.00</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: 11:17:59 Date: 1/14/2025 Seller: T HARRIS TRANSPORTATION LLC By: tharristransport@outlook.com
Company Name Authorized Signature