



















# 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
TANAGER LOGISTICS LLC	SEO	BENW	28352998	1021857	4/5/2024	\$ 340.00
TANAGER LOGISTICS LLC	SEO	BENW	35791151	1021894	4/5/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	BENW	TONU	1023425	4/6/2024	\$ 150.00
TANAGER LOGISTICS LLC	SEO	BENW	35738978	1023426	4/5/2024	\$ 290.00
TANAGER LOGISTICS LLC	SEO	BENW	35796662	1021990	4/5/2024	\$ 260.00
TANAGER LOGISTICS LLC	SEO	BEN	35802816	1020344	4/5/2024	\$ 315.00
TANAGER LOGISTICS LLC	SEO	BENW	35796677	1021998	4/5/2024	\$ 230.00
TANAGER LOGISTICS LLC	SEO	TTH	35804611	1023027	4/5/2024	\$ 315.00

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

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

Comments:

Total:

\$ 2,130.00

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

SAME DAY

Reserve:

Computed Amt:

Mail:  Dep:  Wire:

Reserve:

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

Chargeback:

Pickup:  Fuel:

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: 9:5:25 Date: 4/8/2024 Seller: T HARRIS TRANSPORTATION LLC  
Company Name

By tharristransport@outlook.com  
Authorized Signature