







# Schedule Of Accounts

Client No TUF

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
A&A TRANSPORTATION LLC			1688069	2024236852	1/15/2025	\$ 550.00
A&A TRANSPORTATION LLC			1688613	2024236853	1/15/2025	\$ 275.00
TRINITY LOGISTICS	SEO		8713693	2024236854	1/15/2025	\$ 550.00

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

**Total:**

**\$ 1,375.00**

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

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

Comments: \_\_\_\_\_

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: 17:53:21 Date: 1/15/2025 Seller: TUFF STUFF TRUCKING  
Company Name

By dtery7000@gmail.com  
Authorized Signature