

Schedule Of Accounts

Client No VELDS

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 DEPENDABLE LOGISTICS INC	SEO		195738	2024236550	1/10/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195765	2024236551	1/10/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195778	2024236552	1/10/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195820	2024236554	1/10/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195828	2024236555	1/10/2025	\$ 430.00

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

Total:

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: Dep: Wire:

Reserve:

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

Chargeback:

Pickup: Fuel:

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 13:38:43 Date: 1/10/2025 Seller: V.E. LEWIS DELIVERY SERVICE
Company Name

By elewis66@sbcglobal.net
Authorized Signature