SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice 1	No. Inv. Date	Inv. Amoun
BOISE CASCADE - BOISE ID	SEO			285378		\$ 350.00
				285458		\$ 300.00
Do not Write in this box-J.O.B.E. Service	ces, In	c. Use Only	7		Total:	
				\$ 650.00		
Check No:	Comments:				Reserve:	
Check Date:						
Check Date.					Computed Amt:	
W1						
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:						 ;
Pickup: Fuel:					Chargeback:	
					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					Other:	
representative, warranties, and agreements of which are i	made pa	rt of this sale and	l assignments and inco	rporated	Cash Payment:	
herein by reference.						
Timestamp: 10:54:36 Do you request a reserve re	fund?	Yes:	No:			
D. CHAMMA	(TZTNIC)		Th. 1	116 "		
Date: 6/13/2024 Seller: KT&T TRUC			By: ktttru	acking@gmail.co		
Company 1	Name			Authorized Sig	nature	